

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, February 26, 2015  
6:30 PM***

*Arlington High School  
School Committee Room, 6th Floor  
869 Massachusetts Avenue  
Arlington, MA 02476*

*6:30 p.m. Open Meeting \* The Regular School Committee meeting will start immediately following the Public Hearing on the FY 16 Superintendent's Proposed School Budget. Therefore, the following times are the estimated times, and actual times may be shorter or longer.*

*7:15 p.m. Public Participation*

*7:20 p.m. FY 16 Budget Discussion*

*7:25 p.m. Technology Plan 2014-2018, L. Chesson*

- *Instructional Technology Plan 2014 - 2018*

*7:55 Proposed New Elementary Schedule, K. Bodie & L. Chesson*

*8:25 p.m. Superintendent's Report, K. Bodie*

*Vote to approve:*

- *Data Specialist Job Description*
- *Superintendent's Letter to Governor Baker to support METCO*

*8:45 p.m. Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

- *Approval of Warrant: Number 15109, Dated 2/12/2015 Total Warrant Amount \$496,002.54.*
- *Approval of Minutes: School Committee Regular minutes 2/12/2015*

*8:50 p.m. Subcommittee/Liaison Reports/Announcements*

*Policies & Procedures, J. Pierce*

*Budget, C. Starks  
Community Relations, P. Schlichtman  
Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe  
Facilities, J. Thielman  
Special Study Group on Superintendent's Evaluation, B. Hayner  
School Committee and Human Rights Commission Joint Subcommittee  
Announcements  
Chair*

*9:15 p.m. Executive Session*

- To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.*
- To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.*

*9:30 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Bill Hayner, Chair*

*Correspondence Received:*

*Warrant #15109 dated 2/12/2015  
PASCO Scientific Announces the 2015 PASCO NSTA STEM Award Winners  
School Committee Minutes from 2/12/2015 Regular Meeting  
APS Instructional Technology Plan 2014-2018  
Instructional Technology Plan for APS, Laura Chesson, Ed.D  
Notification on the death of Patricia Boone, retired Bishop School Secretary  
Fwd: METCO Legislative Breakfast  
Arlington Education Foundation's Trivia Bee Invite March 22, 2015 at 3:00 P.M.  
AEA Negotiation Postings and Agenda Feb - March 2015  
Community Relations meetings rescheduled to March 5, 2015  
SEPAC Notice of Meeting  
Data Specialist Job Description  
Registration Coordinator  
Transitioning to OMS Math  
High Ponder Playoff email  
Bus incident email  
updated PowerPoint on Proposed Elem Schedule final 4  
Unequal Justice: Consequences of Race and Class in Our Criminal Justice System Saturday, February 28, 7-9 pm at Arlington Town Hall.  
METCO Supt letter to Gov Baker  
and flyer and related budget documents  
Statement of Interest of AHS  
email inviting SC to MEEA Teacher Conference March 20, 2015 at Seaport*





## **Town of Arlington, Massachusetts**

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**7:25 p.m. Technology Plan 2014-2018, L. Chesson**

**Summary:**

- Instructional Technology Plan 2014 - 2018

**ATTACHMENTS:**

Type		Description
	Presentation	Technology plan presentation L. Chesson
	Document for Approval	Instructional Technology plan 2014-2018

# Instructional Technology Plan Arlington Public Schools

Laura S. Chesson, Ed. D  
Assistant Superintendent

# Overarching Vision

It is our overall goal to provide students with an educational experience that enables them to:

- Work independently and collaboratively
- Analyze and synthesize multiple forms of evidence
- Use evidence to create robust arguments
- Present those arguments in oral, written, and digital form.

# Vision for Technology, Teaching and Learning

- Technology must do more than provide an electronic substitute for a non-digital method, i.e. using a computer to do word-processing rather than writing by hand.
- Too often technology is merely used to augment the educational process (skill drill, enrichment games).
- Our goal is that technology will redefine how we “do” school.

# Basis for our framework

- SAMR Model
- <https://www.commonsemmedia.org/videos/introduction-to-the-samr-model>



# What does this look like in Arlington

- Students read a book.
- Then they write their own books in the same style as the author using Bookcreator.
- They publish and share these books with family using Kidblog. Their families can comment on their books.
- They Skype with the author to share their books.
- The author is so impressed that she schedules a visit to their classroom when she comes to Boston for a book tour.
- They record themselves reading the books aloud and using a QR code other students can “hear them” read the books aloud.

# Technology and the Common Core

- CCSS clearly indicate the need for technology to be integrated in to the curriculum.
- Call for technology to be used to research, collaborate, and publish as early as kindergarten.
- The vision of the high school graduate is one that includes a truly digitally proficient student.

# Common Core State Standards

Students must be able to:

- Employ technology to enhance their reading, writing, speaking, listening, and language use.
- Tailor their online searches to acquire useful information efficiently
- Select tools thoughtfully.

# CCSS, Technology, and Numeracy

Students need to be able to:

- Use technology to enable them to visualize results of varying assumptions, explore consequences, and compare predictions
- Mathematically proficient students must be able to identify external digital mathematical resources and use them to pose/solve problems.

# Context for Technology Plan

- Technology is changing rapidly. Plan must allow for potential for expansion and without the flaw of planned obsolescence.
- Specific hardware and software choices are extremely time sensitive due to constant innovation.
- Close in decisions are less subject to modification.
- Trend is moving from computer lab model to mobile devices.
- Secondary students need to experience online and blended education.

# Context for the Plan

- Recent investments in technology
- Use pilot-evaluate-expand model
- Need for professional development increases
- Technology during instruction and in support of instruction.
- Security of student data is paramount.

# Overview of 2014/2015

## Hardware

- Elementary – Ipads. Upgraded teachers.
- Middle School – Upgraded teachers. 6<sup>th</sup> grade pilot. Digital Modeling & Tech Engineering.
- High School – Upgraded teachers. Experimenting with platforms.

# Parent and Community Outreach

- Forums to be held for parent/community feedback on plan.
- Separate parent outreach for middle and high school parents interested in BYOD.
- Outreach to local STEM companies.
- Technology showcase 4/13/15



# Curriculum

- Update curriculum maps.
- Scratch Jr. at Thompson.
- Digital Modeling at Middle School.
- Expand computer science at AHS.

# Support, Professional Development and Policies

- Lead technology teachers.
- T-21 graduate level course.
- November professional development day.
- .5 technology specialist.
- Task force to pilot policies for BYOD.
- Input solicited on device choices at OMS.
- Pilot one-to-one classrooms at AHS w/PD

# Technology in Support of Teaching and Learning

- Expand use of Baseline Edge to formative assessment.
- Training offered to elementary teachers.
- Training on use of DESE Analytics offered to all teachers.
- Plan to expand functionality of PowerSchool for elementary.

# Overview of 2015 – 2016 School Year

## Hardware:

- Elementary – replace oldest iPads. Re-deploy less functional iPads to lower grade levels. Increase Dallin and Brackett by one cart. Provision new teachers. Replace teacher machines greater than 4 yrs. Old.
- Middle school - Purchase additional devices based on outcomes of 6<sup>th</sup> grade pilot and 7<sup>th</sup>/8<sup>th</sup> grade task force recommendations. Provision new teachers.
- High School – Purchase students devices for expansion pilot classrooms. Provision new teachers.

# Curriculum

- Continue to expand STEM curriculum at elementary school.
- Ensure that all OMS students take a minimum of one quarter of Digital Modeling.
- Expand Digital Modeling at OMS as staffing allows in order to create path to AP Comp Science
- Expand use of Learning Management Systems (Google Classroom and/or Schoology) at OMS and AHS.

# Technology to Support Teaching and Learning

- Begin to implement selected electronic assessments to monitor student progress.
- Expand use of Baseline Edge Analytic software for analysis of student achievement data to middle school.
- Continue to use Edwin Analytics to analyze state test data at all levels.
- Create online video library of exemplars of excellent teaching in the Arlington district to be used as part of professional development.

# Support, Professional Development, and Policies

- Lead tech teachers to continue to offer PD.
- New T-21 course cohort for middle and high school.
- Professional development course regarding the design and creation of online and blended courses to be offered to all middle and high school teachers.
- Implement/revise BYOD policies.
- Increase instructional technology personnel as budget allows.

# Overview of 2016-2017

- Increase iPad carts at elementary to 1 cart per 2 teachers. Pilot BYOD in 7<sup>th</sup>/8<sup>th</sup> grades. Implement full BYOD at AHS.
- Provide annual tech university for teachers. Offer 1 -2 blended learning courses per year.
- Refine BYOD policies.
- Create graduation requirement of minimum of one blended/online class for high school graduates.
- All OMS students to take Tech & Engineering or Digital Modeling each year.
- Expand STEM opportunities for all elementary



# Overview of 2017 - 2018

- Maintain one cart per two teachers at elementary. Based on pilot results expand BYOD to 6<sup>th</sup> grade. Ensure sufficient devices at middle/high school to fill gaps in BYOD programs.
- Include STEM curriculum in programming/sequential thinking and engineering for all elementary students at all grade levels.
- Explore possibility of pre-engineering program at high school.
- Continue to review BYOD policies.

## **Arlington Public Schools Instructional Technology Plan 2014 - 2018**

### **Overarching Vision of Education in APS and of the Implications of the Common Core**

It is our overall goal to provide students with an educational experience that enables them to:

- Work independently and collaboratively
- Analyze and synthesize multiple forms of evidence
- Use evidence to create robust arguments
- Present those arguments in oral, written, and digital form.

Nearly all of the world's information is available through digital resources. These digital resources provide the opportunity for students to share independent work easily, collaborate on a global scale, and analyze and synthesize information in an efficient manner. Digital literacy is key to achieving our overarching learning goal.

### **Vision of Technology, Teaching, and Learning**

The utilization of technology must go well beyond its frequent role of being used as an electronic substitute for a non-digital method such as using a computer to do word-processing instead of using a typewriter. It is our goal that the use of technology moves past its most common role of augmenting existing pedagogy to a role in which it will assist in our efforts to “redefine” how we “do” school. It must help to reshape how students learn and how they are able to show what they know and are able to do.

An example of what this means in action comes from a recent assignment in one of our first grade classrooms. The students first read a book, after which they wrote their own books in the style of the author. Their books were published and shared with family and friends through age-appropriate applications, such as Kidblog and Bookcreator. The students then recorded themselves reading their books aloud so that younger students could listen to these new “audiobooks” during visits to the library. In addition, the student authors read their books using Skype to the author who was the model for their books. The author was so impressed with the students that she has scheduled a visit to their classroom during her next book tour to Boston. In designing the assignment so that students had a larger audience than just their teacher or fellow students through the use of technology, this teacher motivated her students to a higher level of achievement. The transformation of classrooms to include assignments that make learning more deep, public and relevant is a key goal of this plan. Technology has the potential to be a transformative tool in how students learn.

The work involved in this transformation is deeply aligned to the Common Core State Standards, which clearly articulates the need for the integration of technology into the curriculum in order to prepare students to be college and career ready. The standards call for the use of technology to research, collaborate, and publish as early as kindergarten. The vision of the high school graduate includes descriptors that define a truly digitally proficient student. “Students who are college and career ready employ technology thoughtfully to enhance their reading, writing,

speaking, listening, and language use. They tailor their searches online to acquire useful information efficiently, and they integrate what they learn using technology with what they learn offline. They are familiar with the strengths and limitations of various technological tools and mediums and can select and use those best suited to their communication goals” (*Common Core State Standards*).

*The Common Core State Standards call for technology to be integrated into not only the acquisition of literacy skills, but also to the acquisition of numeracy skills: “When making mathematical models, students know that technology can enable them to visualize the results of varying assumptions, explore consequences, and compare predictions with data. Mathematically proficient students at various grade levels are able to identify relevant external mathematical resources, such as digital content located on a website, and use them to pose or solve problems. They are able to use technological tools to explore and deepen their understanding of concepts” (Common Core State Standards).*

### **Context for the Technology Plan**

It is an understatement to say that technology choices for education are rapidly changing. To exactly determine what hardware and software choices will be made even three years from now is not realistic. Therefore, the technology choices outlined in the Technology Plan are based on what we know presently. The hardware and software decisions for the 2015-2016 school year are more certain than plans described for the 2016-2017 school year and beyond. The trend within the world of instructional technology is moving away from the computer lab model to mobile devices. This trend is reflected in our Technology Plan.

There is a growing need for students at the secondary level to experience online and blended (partial delivery of instruction via digital and online media) education because of trends in colleges and the workplace. Providing these experiences is reflected in our plan. Arlington students, with some exceptions, are digital natives. Their expertise in utilizing technology that begins at a younger age each year will shape our decisions in the future. Thus, the choices we make and the plans we design today must include a vision that is adaptable enough to support new technologies and applications that we cannot envision today, allowing for the potential for expansion and without the flaw of planned obsolescence.

Over the last three years, the district has made significant investments in technology. In order to make the best decisions possible, we have frequently used the “pilot-evaluate-expand” model for technology decisions. For example, pilots of shared iPad carts in three elementary schools led to a pilot of a model classroom at Dallin. This model classroom pilot led to the implementation of the district’s first one-to-one school (Thompson Elementary). Each step informed the next step in order to increase the likelihood of success. Whenever possible, hardware decisions will continue to be based on the results of pilot implementations.

As the investment in technology increases, the need for professional development for teachers increases as well. Our plan keeps the critical need for timely, effective, and appropriate professional development (PD) at the heart of everything we have envisioned. We have implemented a district-wide Technology Study Group comprised of the lead technology teachers

in each building. This group meets regularly to share how the use of technology is beginning to transform teaching and learning in each building. These teachers receive a small stipend for helping to communicate technology initiatives across the district, for offering regular professional development at each school based on the particular needs of that school, and for providing feedback from each school regarding challenges and successes in the use of instructional technology in their buildings.

Technology is used not only *during* instruction, but *also in support* of instruction. Classroom teachers K – 12 have access to achievement data that comes from the statewide standardized testing programs (MCAS and ACCESS) conducted by the Department of Secondary and Elementary Education (DESE) through DESE's Edwin Analytics software. Local formative assessment data for reading, writing, and mathematics for students K – 5 is now available to teachers through Baseline Edge Analytic software, which was purchased by the district and recently implemented at the elementary level. The Baseline Edge Analytic system has the advantage of housing student achievement data not only from district formative assessments, but from standardized tests, as well as demographic data for students. The use of Baseline Edge Analytic software for data analysis at the secondary level will be implemented in 2015 – 2016 at the middle school and 2016 - 2017 at the high school. Data at the secondary level is not currently housed in one place, but in multiple databases and spreadsheets.

The security of all student data is a paramount consideration in our selection of software. We only select software products and vendors that meet the highest level of industry standards for data security. Each system we have adopted maintains strict administrative, technical and physical procedures to protect information stored in their servers, which are located in the United States. Access to information is limited (through user/password credentials and two factor authentication) to only those employees who require the information to perform their job functions. Each vendor uses industry-standard Secure Socket Layer (SSL) encryption technology to safeguard the account registration process and sign-up information. Other security safeguards include, but are not limited to, data encryption, firewalls, and physical access controls to building and files.

### **Key Elements of the Technology Plan by School Year:**

#### **2014 – 2015 School Year**

##### **Hardware:**

- **Elementary** – Expanded number of iPad carts to allow for one cart per grade (with exception of Thompson). Keyboards purchased to provide keyboarding lessons at each elementary school. Teacher machines at Bishop, Hardy and Peirce, which were the oldest teacher devices at the elementary level, replaced and upgraded to devices that support the use of the Baseline Edge Analytic software.
- **Middle School** – Teacher machines greater than four years old were replaced. A variety of platforms are being used at the middle school. A pilot with iPads is underway at 6<sup>th</sup>



grade. Aging Chromebooks and laptops are used in grades 7 and 8. The Digital Modeling and Technology Engineering courses use iPads and desktops.

- **High School** - Teacher desktop computers greater than four years old were replaced with devices that support the use of the Baseline Edge Analytic software. The high school is currently experimenting with three different platforms – iPads, Chromebooks, and laptops.

#### **Parent and Community Outreach:**

- Two forums will be held during the winter of 2015 to invite parent and community response to the draft of the updated Technology Plan. One forum will focus on feedback for those portions of the plan that pertain to the elementary level; the other on the portions of the plan that pertain to the secondary level.
- A separate parent outreach forum is planned for middle school parents interested in BYOD (Bring Your Own Device).
- Outreach to community members involved in high tech, engineering, and graphic design fields are held frequently each year as part of the fund-raising efforts for technology to specifically support curriculum in Science Technology, Engineering, and Math (STEM), and art.
- A technology showcase that highlights technology initiatives in the district is held annually and is scheduled for April 13, 2015 at the high school.

#### **Curriculum:**

There are two areas of work – use of teaching *with* technology and teaching *about* technology.

- Work will continue to update curriculum maps to include integration/leveraging of technology with special attention given to Common Core guidelines regarding the use of technology.
- Elementary students at Thompson will be introduced, in some classrooms, to computer programming principles through the use of Scratch Jr.
- Middle school students will be exploring computer programming through the Digital Modeling curriculum utilizing Scratch and other programming languages. Motion simulators and other related software will be utilized in the Technology and Engineering course.
- At the high school, efforts will begin to expand offerings in engineering and design, game and mobile app development, and integrated math/science projects.

#### **Support, Professional Development, and Policies:**

- The lead technology teachers will continue to lead instructional technology professional development in each building and to lead building-based instructional technology study groups.
- A graduate level course called T-21 will be offered to all high school teachers. This is a blended learning course which will focus on device-independent use of instructional technology. This course was previously offered at the elementary level.
- The November professional development day will offer a variety of workshops on the use of instructional technology.
- The role of the half-time instructional technology specialist for the elementary school will continue to expand to address building implementation needs. The role of one of the

middle school Digital Modeling teachers will expand to support the use of instructional technology at the school. A Task Force to develop pilot policies for BYOD at the high school will be constituted. BYOD will only be allowed for students in classrooms of teachers approved through the pilot application process.

**Technology in Support of Teaching and Learning:**

- The district will expand the use of Baseline Edge Analytic software to provide formative as well as summative assessment data at the elementary level.
- During the winter of 2015, Baseline Edge Analytic training will be offered for all elementary teachers.
- Training on the use of DESE Edwin Analytics will be offered for teachers at all levels. The use of these tools will allow teachers the opportunity to use data-based decision-making regarding instruction.
- A plan will be developed for the expansion of PowerSchool (student/district data management system) to include more functionality for elementary teachers.

**2015 – 2016 School Year****Hardware:**

- **Elementary** - Replace oldest iPads at Bishop and Stratton, with new purchases to be used for grade 5 and redeployment of less functional iPads to lower grades. Increase Dallin and Brackett by one cart each in order to continue to move to the one-cart-per-two-teachers model. Replace up to one-third of iPads at Thompson. Redeploy oldest equipment to other schools at lower grade levels where less functionality is not as much of an issue.
- **Middle School** – Purchase additional devices for students based on the outcome of the sixth grade pilot and 7<sup>th</sup>/8<sup>th</sup> grade Task Force recommendations. Purchase machines and projectors for new teachers.
- **High School** - Purchase student devices based on pilot results and teacher pilot expansion applications. Purchase machines for new teachers.

**Support, Professional Development, and Policies:**

- Lead technology teachers with the instructional technology study group will continue to offer PD within each school.
- New T-21 graduate level course cohort will be formed for middle and high school teachers.
- Professional development course regarding the design and creation of online and blended courses will be offered to all middle and high school teachers.
- Implement/revise policies and procedures necessary to support BYOD at high school, including provisions for students who would not be able to participate in BYOD otherwise.
- Increase instructional technology support personnel across district by 1.5 FTE (1.0 FTE elementary, 0.5 FTE middle school).

**Technology to Support Teaching and Learning:**

- Begin to implement selected electronic assessments of student progress.

- Expand use of Baseline Edge Analytic software for analysis of student achievement data to the middle school.

## **2016 – 2017 School Year**

### **Hardware:**

- **Elementary** – Continue to increase the number of iPad carts at high enrollment schools to reach one-cart-per-two-teachers. Replace staff machines at Brackett and Thompson.
- **Middle School** – Continue to purchase devices for use in science, technology, engineering and math curriculum.. Begin to pilot BYOD at 7<sup>th</sup> and 8<sup>th</sup> grade. Purchase additional devices needed to provide access for students not otherwise able to participate in the pilot.
- **High School** – Implement full BYOD for high school.

### **Technology in Support of Teaching and Learning:**

- Provide annual PD for teachers on use of data analytic tools and creation of online assessments.

### **Support, Professional Development, and Policies:**

- Create BYOD policies for middle school based on pilot and experience at the high school.
- Provide PD on blended/online learning for middle school teachers. Offer at least one blended learning/online learning opportunity for teachers in fall and spring.

### **Curriculum:**

- Create graduation recommendation of a minimum of one blended/online class for high school graduates.
- Increase offerings at high school in science, technology, engineering, arts, and mathematics (STEAM).
- Require all middle school students to take either Technology and Engineering or Digital Modeling each year.
- Expand opportunities in science, technology, engineering and mathematics (STEM) for all elementary students.

## **2017 – 2018 School Year**

### **Hardware:**

- **Elementary** – Maintain one-cart-per-two-teachers at all schools with exception of Thompson. Continue to replace oldest devices and redeploy less functional devices to lower grades when iPad carts are replaced.
- **Middle School** – Depending on outcomes of BYOD pilots, expand BYOD to grade 6. Ensure devices available for students not able to participate in BYOD otherwise.

- **High School** – Purchase sufficient devices to continue to fill gap in BYOD program.

**Curriculum:**

- Include STEM curriculum in programming/sequential thinking and engineering for all elementary school students at all grade levels.
- Ensure that STEM curriculum in middle school provides content and skills that will prepare students for a pre-engineering program in high school.
- Explore possible pre-engineering programs for implementation at high school level.

**Support/Policies:**

- Continue to review BYOD policies and modify where necessary.





## **Town of Arlington, Massachusetts**

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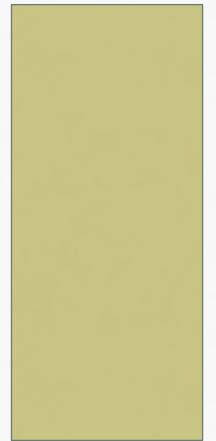
### **7:55 Proposed New Elementary Schedule, K. Bodie & L. Chesson**

#### **ATTACHMENTS:**

Type	Description
 Presentation	Presentation on the Proposed New Elem Schedule

# PROPOSED ELEMENTARY SCHEDULE

FEBRUARY 2015



# CORE REASONS

- The main reasons for considering a new elementary schedule have to do with what we have been hearing from teachers.
- **Teachers want:**
  - More time to plan with each other
  - More time to collaborate with ELL, SPED, reading, literacy and math coaches
  - Fewer disruptions to the day, week, and year
  - More consistency in scheduling of meeting time

# GOALS - TEACHERS

- **Increase Common Planning Time (CPT)**
  - To provide more contractual time for teachers to meet and plan together
  - To better meet needs of Common Core planning in four subject areas
  - To plan for flexible groupings
  - To better integrate literacy into social studies and science
  - To provide time for SPED, ELL, and reading teachers to meet with classroom teachers
  - To provide planning time for teachers who co-teach

# GOALS - TEACHERS

- **Coaching**

- Provide additional time for math and literacy coaches to meet with teams without interruption to schedule

- **Data**

- Increase regularity of time for teachers to analyze data and adjust curriculum/instruction accordingly without interruption to schedule

- **Content PD**

- Amount of time would remain the same

# GOALS - ADMINISTRATION

- **Principals Have Time to Visit Teams**

- Increase access for administrators to visit grade level meetings without conflicts from other duties
- Increase opportunity for administrators to participate in data team meetings

- **Scheduling**

- Increase flexibility in scheduling specialists since weekly, common planning time will be integrated into the schedule
- Allows better scheduling for specialist teachers

- **Regular Building Meetings**

- Provides monthly building meeting time

# PROPOSED NEW SCHEDULE

- New bell schedule: 8:10 – 2:30
- Early release each Tuesday at 1:00
- Teacher meeting time on Tuesdays to 3:00



## Town of Arlington, Massachusetts

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### 8:25 p.m. Superintendent's Report, K. Bodie

#### Summary:

Vote to approve:

- Data Specialist Job Description
- Superintendent's Letter to Governor Baker to support METCO

#### ATTACHMENTS:

Type	Description
<input type="checkbox"/> Document for Approval	District Data Specialist 02 26 2015 update job description
<input type="checkbox"/> Reference Material	Supt letter to Gov Baker reg METCO
<input type="checkbox"/> Reference Material	METCO Leg flyer from 2 25 2015
<input type="checkbox"/> Reference Material	METCO cuts Feb 2015
<input type="checkbox"/> Reference Material	METCO Form
<input type="checkbox"/> Reference Material	METCO budget



**ARLINGTON PUBLIC SCHOOLS**  
**Arlington, Ma 02476**

**JOB DESCRIPTION**  
**February 26, 2015**

**POSITION:**           **Data Specialist**

**JOB GOALS:**           The Data Specialist is responsible for ensuring that the student and staff data is accurate and a true reflection of the district; and for overseeing the entry, compilation and updating of district and database systems.

**QUALIFICATIONS:**

1. Bachelor's Degree, preferably in computer science.
2. Minimum of 3 years' student database experience preferred.
3. Proficient in technology applications and database programs including; PowerSchool (or similar student information management system), FileMaker Pro, Microsoft Excel, EASYIEP, and SNAP-School Health Database, SIMS, EPIMS, SCS.
4. PowerSchool Certification preferred.
5. Strong organizational skills
6. Strong interpersonal skills
7. Ability to work as a member of a team
8. Strong written and verbal communication skills.
9. Ability to problem-solve, work independently, prioritize multiple simultaneous tasks and help increase process efficiency where possible.
10. Such alternatives to the above qualifications as the Superintendent and/or Assistant Superintendent may find appropriate and acceptable.

**PERFORMANCE RESPONSIBILITIES:**

Support the PowerSchool student information system as well as various applications and software used system-wide to support the goals and objectives of the user environment. Responsible for information regarding PowerSchool's student information system, DESE reporting and security portal, administrative, teacher and staff support, data exports, parent portal and year rollover. Database management responsibilities include:

1. End user support of the PowerSchool student information system.

2. Configuration of the PowerSchool student information system as required to properly implement all available product features which may include complex scheduling scenarios.
3. Analyze/test new and modified software in relation to installation requirements.
4. Attends training and conferences as required to fully perform duties
  - DESE Data Training and workshops
  - PowerSchool training
  - PowerSchool Users group
5. Maintains up-to-date knowledge about systems software supplied by the manufacturer and other support resources for software updates, etc.
6. Gains working knowledge of all applications used system-wide.
7. Establishes protocols/procedures for staff to follow relative to state and federal reports.
8. Responsible for staff training relative to data required by state and federal reports.
9. Articulates and documents district data systems, timelines and deadlines.
10. Communicates with administrators, teachers and staff to verify data and compile reports before submission.
11. Submits data to the MA DESE as required.
12. Submits data to state and federal agencies as mandated.
13. Maintain and develop student progress data for Tiered Support Services (RTI).
14. Responsible for DESE Reporting and Security Portal including:
  - October, March and June SIMS data submissions to the DESE
  - All SIS, EPIMS submissions to the DESE
  - All Student Course Schedule (SCS) submission to DESE
15. Provides assistance and performs other such duties as may be directed by the Superintendent/Assistant Superintendent.
16. Attend DESE meetings that apply to SIMS, EPIMS and SCS and all other data reports.

17. Responsible for uploading School Safety and Discipline reporting (SSDR) data submission to the DESE
18. Responsible for Federal Civil Rights Report submission as mandated
19. Responsible for completing and submitting reports and other information to fulfill all other K-12 Data Mandates of the Massachusetts Department of Elementary and Secondary Education, U.S. Department of Education, U.S. Department of Justice, and any other Federal or State Agency that requires data from school districts, in addition to those listed above.
20. Work with District Registration Coordinator to upload and submit to DESE student attendance data.
21. In collaboration with the District Registration Coordinator, create, implement, monitor and update specific DATA protocol/procedure manuals for all staff.
22. Responsible for all corrections, edits necessary to all mandated reports...
23. Other related duties as assigned by Superintendent and/or Assistant Superintendent.

**TERMS OF EMPLOYMENT: Full year position. Terms and Benefits according to Other Non-union employees of the Arlington Public Schools**

**REPORTS TO: Assistant Superintendent**

**Salary Range: \$ 65,000 - \$75,000 per year**

*Arlington values diversity. We strongly encourage candidates of varied backgrounds, including people of color, persons with disabilities and others to apply.*

February 25, 2015

The Honorable Charlie Baker  
Governor of Massachusetts  
Massachusetts State House  
Office of the Governor, Room 280  
Boston, MA 02133

Dear Governor Baker,

We the undersigned are proud METCO Superintendents of Schools whose districts have participated in this voluntary desegregation program for nearly fifty years. The METCO Superintendents, with annual approval of our School Committees, support the METCO Program and believe strongly that the inclusion of urban students of color in districts that are racially isolated enhances the academic and social lives of both METCO and resident students. METCO host schools educate more than 3,300 students from Boston and Springfield and that education is heavily subsidized by the school districts they attend; METCO students are currently funded at \$3,000 per student plus transportation which adds \$1,500. Therefore, METCO school districts receive approximately \$4,500 per METCO student compared to the average METCO District per pupil cost of \$14,477.

During the past 50 years the METCO Program has provided an opportunity for students to attend schools that have high expectations and are well-resourced; 94% of METCO student's graduate high school in 4 years compared to the state average of 86.1%. Additionally, 87% of METCO graduates go on to enroll in higher education programs as compared to the state average of 86.1%. During your campaign you promised to close the achievement gap; based upon the evidence given above, the METCO Program has a record of success and deserves consistent support. The students of color currently in the program and those to follow deserve the opportunity to continue to succeed.

Collectively we want to share our concern and great disappointment in your decision to cut funding to the METCO program by \$943,000 or 5%, in your recent 9C cuts. This latest round of cuts follows the 9C cut the program received in December of nearly \$300,000, which brings funding for the METCO program to

its lowest level since FY04, after adjusting for inflation. We are equally concerned that our funding will also be impacted in FY16 since the Legislature has voted to endorse your FY15 cuts.

These cuts will jeopardize our ability to provide full equity and access to our METCO students since transportation and METCO staffing may be impacted. These mid-budget and FY16 cuts will impact both the local budget and the METCO funding simultaneously causing the following results:

- Decreased student transportation, which will limit afterschool participation and extra help options for METCO students
- Elimination of some METCO staff in some communities
- Feelings of apprehension and uneasiness amongst students and parents
- Increased local budget needs to support METCO students may lessen support amongst School Committees and residents of some METCO communities

We acknowledge the current budget issues facing the Commonwealth, and that you as Governor are in the unenviable position of having to cut programs and services across the state, all of which provide critical services to our residents. However, the 5% cut to the METCO line-item, following the cut in December totals 6.6%, which is triple the 1% or 2% allocated in most other areas. This targeted and inequitable cut stands in direct contrast to a statement made by Budget Chief Kristen Lepore, who stated that “the 9C cuts are being meted out roughly across the board in state government.”

We understand the Commonwealth’s budget issues, but request respectfully that if any funds are reinstated in the remainder of this fiscal year, that METCO be considered as a top priority. Our METCO students matter and their education is important.

Sincerely,

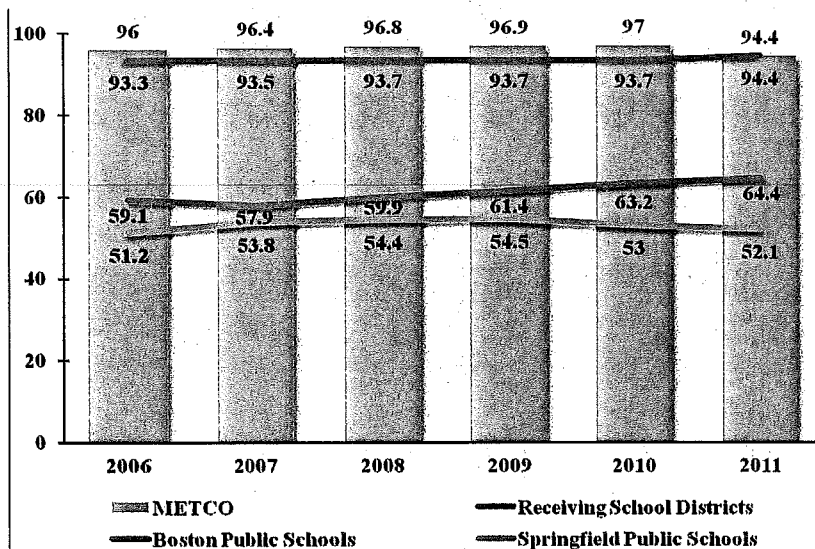
METCO Superintendents

# METCO

Please don't sacrifice  
METCO'S educational  
opportunity

For 49 years, METCO has worked for Massachusetts' children by raising college attendance rates, integrating classrooms and crafting productive, high achieving citizens and tax payers of this Commonwealth. (During the past 5 years 94% of METCO students graduated in 4 years EOE 2013)

*Percentage of Students Graduating from High School in 4 years (EOE 2013)*



*87.2% of METCO graduates indicate that they are going on to public or independent institutions of higher education, compared to the state average of 80.34% (EOE 2013)*

In the FY15 GAA, the 37 participating communities received \$3,581 per student in education funding plus a transportation allotment for the 3,317 METCO students they educate. The METCO Advisory Committee has recommended \$5,000 per student plus transportation. In addition, between FY99 and FY15, Chapter 70 funding increased by 70%, compared to an increase of only 44% for METCO funding in the same time period. There has been no increase in the transportation allotment for METCO since 2008.

## METCO Funding History under Massachusetts Education Reform

Year	Allocation	Increase/ Decrease	Year	Allocation	Increase/ Decrease/
1992	\$ 12,031,328	-	2004	\$ 13,615,313	-10%
1993	\$ 12,031,328	0%	2005	\$ 15,615,313	15%
1994	\$ 12,031,328	0%	2006	\$ 17,615,313	13%
1995	\$ 12,031,328	0%	2007	\$ 19,615,313	11%
1996	\$ 12,031,328	0%	2008	\$ 20,615,313	5%
1997	\$ 12,031,328	0%	2009	\$ 19,345,224	-6%
1998	\$ 12,031,328	0%	2010	\$ 18,491,758	-3.8%
1999	\$ 12,371,328	3%	2011	\$ 17,642,582	-4.6%
2000	\$ 12,371,328	0%	2012	\$ 17,642,582	0%
2001	\$ 15,319,156	24%	2013	\$ 18,142,582	+2.83%
2002	\$ 15,319,156	0%	2014	\$ 19,142,582	+2.76%
2003	\$ 15,128.126	-1%	2014 (after 9C)	\$ 17,912,443	-6.6%

## **FY16 METCO Budget Ask: \$ 21M - matching CH70 increases since FY99**

Between FY99 and FY15, Chapter 70 funding grew by 70%, while METCO funding only grew by 44%

# Massachusetts Department of Elementary and Secondary Education

## FY15 Grant Allocations

LEA	District	10/1/13 Enrollm't	Per Pupil Allotment	Transpor- tation Allotment	Original Grant	Nov 9c Decrease	Feb 9c Decrease	Total 9c Cut	Adjusted Grant
10	ARLINGTON	71	254,251	133,844	388,095	6,146	20,185	26,331	361,764
23	BEDFORD	97	347,357	221,778	569,135	8,397	27,576	35,973	533,162
26	BELMONT	115	411,815	128,660	540,475	9,955	32,694	42,649	497,826
40	BRAINTREE	28	100,268	114,295	214,563	2,424	7,960	10,384	204,179
46	BROOKLINE	297	1,063,557	315,884	1,379,441	25,710	84,435	110,145	1,269,296
65	COHASSET	46	164,726	100,080	264,806	3,982	13,077	17,059	247,747
67	CONCORD	100	358,100	138,599	496,699	8,657	28,429	37,086	459,613
78	DOVER	9	32,229	0	32,229	779	0	779	31,450
87	EAST LONGMEADOW	51	182,631	81,342	263,973	4,415	14,499	18,914	245,059
99	FOXBOROUGH	48	171,888	84,575	256,463	4,155	13,646	17,801	238,662
131	HINGHAM	36	128,916	80,723	209,639	3,116	10,234	13,350	196,289
155	LEXINGTON	237	848,697	525,094	1,373,791	20,516	67,377	87,893	1,285,898
157	LINCOLN	87	311,547	161,114	472,661	7,531	24,733	32,264	440,397
159	LONGMEADOW	38	136,078	72,900	208,978	3,290	10,803	14,093	194,885
164	LYNNFIELD	43	153,983	72,346	226,329	3,722	12,225	15,947	210,382
168	MARBLEHEAD	81	290,061	158,650	448,711	7,012	23,028	30,040	418,671
178	MELROSE	125	447,625	197,988	645,613	10,821	35,537	46,358	599,255
198	NATICK	54	193,374	127,358	320,732	4,675	15,352	20,027	300,705
199	NEEDHAM	153	547,893	306,157	854,050	13,245	43,497	56,742	797,308
207	NEWTON	415	1,486,115	761,463	2,247,578	35,925	117,982	153,907	2,093,671
246	READING	75	268,575	117,400	385,975	6,492	21,322	27,814	358,161
264	SCITUATE	60	214,860	173,537	388,397	5,194	17,058	22,252	366,145
266	SHARON	68	243,508	165,386	408,894	5,886	19,332	25,218	383,676
269	SHERBORN	10	35,810	0	35,810	866	0	866	34,944
281	SPRINGFIELD	0	40,000	0	40,000	0	0	0	40,000
288	SUDBURY	70	250,670	170,559	421,229	6,060	19,900	25,960	395,269
291	SWAMPSCOTT	67	239,927	144,803	384,730	5,800	19,048	24,848	359,882
305	WAKEFIELD	51	182,631	80,409	263,040	4,415	14,499	18,914	244,126
307	WALPOLE	50	179,050	108,593	287,643	4,328	14,215	18,543	269,100
315	WAYLAND	137	490,597	186,122	676,719	11,860	38,948	50,808	625,911
317	WELLESLEY	158	565,798	273,863	839,661	13,677	44,918	58,595	781,066
330	WESTON	179	640,999	267,754	908,753	15,495	50,888	66,383	842,370
335	WESTWOOD	43	153,983	73,638	227,621	3,722	12,225	15,947	211,674
640	CONCORD CARLISLE	61	218,441	148,901	367,342	5,281	17,342	22,623	344,719
655	DOVER SHERBORN	21	75,201	58,478	133,679	1,818	11,372	13,190	120,489
680	HAMPDEN WILBRAHAM	25	89,525	47,776	137,301	2,164	7,107	9,271	128,030
695	LINCOLN SUDBURY	91	325,871	141,733	467,604	7,877	25,871	33,748	433,856
766	SOUTHWICK TOLLAND GR	20	71,620	58,969	130,589	1,731	5,686	7,417	123,172
999	STATE TOTAL	3,317	11,918,177	6,000,771	17,918,948	287,139	943,000	1,230,139	16,688,809

**MASSACHUSETTS DEPARTMENT OF ELEMENTARY & SECONDARY EDUCATION  
STANDARD APPLICATION FOR PROGRAM GRANTS**

**FORM AM 1**

**(AMENDMENT REQUEST FORM)**

**SECTION 1**

- A.** All sections of this report must be completed, and the request submitted, at least 30 days prior to the proposed change and no later than 30 days prior to the termination date of the project.
- B.** Attach revised Budget Detail Pages (Part II of the Standard Application for Program Grants), indicating revised line item and sub-line item changes and totals for amendment requests that affect budgeted amounts. (Amounts in Column D on the reverse side of this form should be reflected on the revised Budget Detail Pages.)
- C.** Complete and return this request with two copies addressed to the attention of the appropriate representative of the Department of Elementary and Secondary Education.
- D.** Amendment requests must be approved in writing by an authorized representative of the Department of Elementary and Secondary Education prior to implementation.

<b>E. Grant Recipient:</b> <b>(Legal Name of Agency)</b>		
<b>F. Address:</b> <b>(Street, City/Town/Zip Code)</b>		
<b>G. Project Number:</b>		
<b>H. Name of grant program/ Source of funds</b>		
<b>I. Name of person Completing this report:</b>  <b>(Print or Type)</b>	<b>Name:</b>	
	<b>Title:</b>	
	<b>Phone Number:</b>	

**SECTION II**

Justification: (Explain and justify why the proposed amendment should be implemented; attach additional sheets if the space provided is insufficient for this.)

--



**SECTION III**

- A.** Leave Column B blank, if the budget approved originally has not been previously amended.
- B.** Under Column C, indicate the amount of increase (+) or decrease (-) for the affected line items.
- C.** Under Column D, indicate revised cumulative totals for all line items.

		Column A	Column B	Column C	Column D
LINE ITEM		BUDGET APPROVED ORIGINALLY	APPROVED AMENDED BUDGET (If applicable)	AMENDMENT REQUEST	REVISED BUDGET
1. Administrators					0
2. Instructional/Direct Service Staff					0
3. Support Staff					0
4. Fringe	MTRS				0
Benefits	Other				0
5. Contractual Services					0
6. Supplies					0
7. Travel					0
8. Other					0
9. Indirect Costs					0
10. Equipment					0
<b>11. Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

I certify that all the information contained in this **AMENDMENT REQUEST** is true and correct.

1. Signature of Authorized Representative:	<b>X</b>
2. Typed or Printed Name:	
3. Title:	
4. Date Report Submitted:	

**SECTION IV (To be completed by the Department) ACTION TAKEN**

<b>A. APPROVED</b>		EFFECTIVE DATE OF APPROVAL:	
<b>B. DISAPPROVED</b>		REASON FOR DISAPPROVAL:	
1. Signature of Authorized ESE Representative:	<b>X</b>		
2. Typed or Printed Name:			
3. Title:			
4. Date:			

# FY 2014

## PART II-B PROJECT EXPENDITURES - DETAIL INFORMATION

**A. FUND CODE:** 317

### B. APPLICANT AGENCY

**District four-digit code:**

**Applicant Agency:**

**Address:**

**Contact Person:**

**Zip Code:**

**Telephone: (    )**

**E-mail address:**

PLEASE PROVIDE THE INFORMATION REQUESTED ABOVE AND SUBMIT BOTH PAGES OF THE BUDGET DETAIL EVEN THOUGH THERE MAY BE NO LINE ITEM ENTRIES ON THE FIRST PAGE.

### C. ASSIGNMENT THROUGH SCHEDULE A



Check this box ONLY if this project will be using funds assigned by more than one agency. A completed Schedule A, with signatures and the amount of funds assigned by each participating agency, must be attached to this Budget Narrative.

### D. STAFFING CATEGORIES

**E.**

**# of Staff**

**F.**

**FTE**

**G.**

**MTRS\***

**H.**

**AMOUNT**

**I.**

**TOTAL**

**Use WHOLE dollar amounts**

#### 1. ADMINISTRATORS:

SUPERVISOR/DIRECTOR

PROJECT COORDINATOR

STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)

**SUB-TOTAL**

0

0

0

#### 2. INSTRUCTIONAL / PROFESSIONAL STAFF:

STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)

**SUB-TOTAL**

0

0

0

#### 3. SUPPORT STAFF:

AIDES/PARAPROFESSIONALS

SECRETARY/BOOKKEEPER

OTHER

**SUB-TOTAL**

0

0

0

\* Check the MTRS box if the identified employee(s) is/are a member of the MA Teachers' Retirement System. This requirement applies only to federally-funded grant programs.

#### 4. FRINGE BENEFITS:

**AMOUNT**

**LINE-ITEM SUB-TOTAL**

4-a MA TEACHERS' RETIREMENT SYSTEM (Federally-funded grants only)

4-b OTHER FRINGE BENEFITS (Other retirement systems, health insurance, FICA)

**SUB-TOTAL**

0

APPLICANT AGENCY:			FUND CODE:	317
5. CONTRACTUAL SERVICES:			Use <b>WHOLE</b> dollar amounts	
Indicate the services to be provided and the rate to be paid per hour or per day.			AMOUNT	LINE ITEM
	RATE	Hour/Day		SUB-TOTAL
CONSULTANTS	\$			
SPECIALISTS	\$			
INSTRUCTORS	\$			
SPEAKERS	\$			
OTHER	\$			
SUBSTITUTES	\$			
SUB-TOTAL				0
6. SUPPLIES AND MATERIALS:				
Items costing less than \$5,000 per unit or having a useful life of less than one year.				
TEXTBOOKS AND INSTRUCTIONAL MATERIALS				
INSTRUCTIONAL TECHNOLOGY INCLUDING SOFTWARE				
NON-INSTRUCTIONAL SUPPLIES				
SUB-TOTAL				0
7. TRAVEL: Mileage, conference registration, hotel, and meals				
SUPERVISORY STAFF				
INSTRUCTIONAL STAFF				
OTHER				
SUB-TOTAL				0
8. OTHER COSTS: Please indicate the amount requested in each category.				
ADVERTISING			\$	
MAINTENANCE/REPAIRS			\$	
MEMBERSHIPS/SUBSCRIPTIONS			\$	
PRINTING/REPRODUCTION			\$	
TRANSPORTATION OF STUDENTS			\$	
TELEPHONE/UTILITIES			\$	
RENTAL OF SPACE			\$	
RENTAL OF EQUIPMENT			\$	
SUB-TOTAL				0
9. INDIRECT COSTS	Approved Rate:			0
10. EQUIPMENT: Attach a list with a statement of need and cost of each item.				
Items costing \$5,000 or more per unit and having a useful life of more than one year.				
INSTRUCTIONAL EQUIPMENT				
NON-INSTRUCTIONAL EQUIPMENT				
SUB-TOTAL				0
TOTAL FUNDS REQUESTED				0

# FY 2015

## PART II-B PROJECT EXPENDITURES - DETAIL INFORMATION

**A. FUND CODE:** 317

### B. APPLICANT AGENCY

**District four-digit code:**

**Applicant Agency:**

**Address:**

**Contact Person:**

**Zip Code:**

**Telephone: (    )**

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Check this box ONLY if this project will be using funds assigned by more than one agency. A completed Schedule A, with signatures and the amount of funds assigned by each participating agency, must be attached to this Budget Narrative.

### D. STAFFING CATEGORIES

**E.**

**# of Staff**

**F.**

**FTE**

**G.**

**MTRS\***

**H.**

**AMOUNT**

**I.**

**TOTAL**

**Use WHOLE dollar amounts**

#### 1. ADMINISTRATORS:

SUPERVISOR/DIRECTOR

PROJECT COORDINATOR

STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)

**SUB-TOTAL**

0

0

0

#### 2. INSTRUCTIONAL / PROFESSIONAL STAFF:

STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)

**SUB-TOTAL**

0

0

0

#### 3. SUPPORT STAFF:

AIDES/PARAPROFESSIONALS

SECRETARY/BOOKKEEPER

OTHER

**SUB-TOTAL**

0

0

0

\* Check the MTRS box if the identified employee(s) is/are a member of the MA Teachers' Retirement System. This requirement applies only to federally-funded grant programs.

#### 4. FRINGE BENEFITS:

**AMOUNT**

**LINE-ITEM SUB-TOTAL**

4-a MA TEACHERS' RETIREMENT SYSTEM (Federally-funded grants only)

4-b OTHER FRINGE BENEFITS (Other retirement systems, health insurance, FICA)

**SUB-TOTAL**

0

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SUBSTITUTES	\$			
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TEXTBOOKS AND INSTRUCTIONAL MATERIALS				
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SUB-TOTAL				0
7. TRAVEL: Mileage, conference registration, hotel, and meals				
SUPERVISORY STAFF				
INSTRUCTIONAL STAFF				
OTHER				
SUB-TOTAL				0
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ADVERTISING			\$	
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PRINTING/REPRODUCTION			\$	
TRANSPORTATION OF STUDENTS			\$	
SUPPLEMENTAL TRANSPORTATION				
TELEPHONE/UTILITIES			\$	
RENTAL OF SPACE			\$	
RENTAL OF EQUIPMENT			\$	
SUB-TOTAL				0
9. INDIRECT COSTS	Approved Rate:			0
10. EQUIPMENT: Attach a list with a statement of need and cost of each item.				
Items costing \$5,000 or more per unit and having a useful life of more than one year.				
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NON-INSTRUCTIONAL EQUIPMENT				
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TOTAL FUNDS REQUESTED				0

**MASSACHUSETTS DEPARTMENT OF ELEMENTARY & SECONDARY EDUCATION  
STANDARD APPLICATION FOR PROGRAM GRANTS**

**FORM AM 1**

**(AMENDMENT REQUEST FORM)**

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<b>H. Name of grant program/ Source of funds</b>		
<b>I. Name of person Completing this report:</b>  <b>(Print or Type)</b>	<b>Name:</b>	
	<b>Title:</b>	
	<b>Phone Number:</b>	

**SECTION II**

Justification: (Explain and justify why the proposed amendment should be implemented; attach additional sheets if the space provided is insufficient for this.)

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3. Support Staff					0
4. Fringe	MTRS				0
Benefits	Other				0
5. Contractual Services					0
6. Supplies					0
7. Travel					0
8. Other					0
9. Indirect Costs					0
10. Equipment					0
<b>11. Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

I certify that all the information contained in this **AMENDMENT REQUEST** is true and correct.

1. Signature of Authorized Representative:	<b>X</b>
2. Typed or Printed Name:	
3. Title:	
4. Date Report Submitted:	

**SECTION IV (To be completed by the Department) ACTION TAKEN**

<b>A. APPROVED</b>		EFFECTIVE DATE OF APPROVAL:	
<b>B. DISAPPROVED</b>		REASON FOR DISAPPROVAL:	
1. Signature of Authorized ESE Representative:	<b>X</b>		
2. Typed or Printed Name:			
3. Title:			
4. Date:			



## **Town of Arlington, Massachusetts**

---

### **8:45 p.m. Consent Agenda**

#### **Summary:**

- Approval of Warrant: Number 15109, Dated 2/12/2015 Total Warrant Amount \$496,002.54.
- Approval of Minutes: School Committee Regular minutes 2/12/2015

#### **ATTACHMENTS:**

Type	Description
☐ Warrant	Warrant 15109 2/12/2015
☐ Minutes	draft minutes for approval 2 12 2015



# APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15109	Total Warrant Amount	\$496,002.54
Dated	2/12/15		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fish Johnson 2/12/15  
Superintendent of Schools / Chief Financial Officer

Cathy Stark 2/12/15  
School Committee

[Signature] 2/12/15  
School Committee

[Signature] 2-12-15  
School Committee

[Signature] 2-12-15  
School Committee

5c

PRELIMINARY

TOWN OF ARLINGTON

DATE: 02/12/2015 WARRANT: 15109 AMOUNT: \$ 496,002.54

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15539	A TO Z FOODS 1 02426715 84902	3520	00000 10897815	INV	02/12/2015	574979 560.00 560.00 Invoice Net	202548		
				CHECK	TOTAL	560.00			-----
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV	02/12/2015	574977 231.00 231.00 Invoice Net	202723		
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV	02/12/2015	574978 210.00 210.00 Invoice Net	202725		
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV	02/12/2015	574980 210.00 210.00 Invoice Net	203423		
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV	02/12/2015	574981 231.00 231.00 Invoice Net	203424		
27354	A TO Z FOODS 1 03034309 835001		00000 596515	INV	02/12/2015	574982 231.00 231.00 Invoice Net	203484		
				CHECK	TOTAL	1,113.00			-----
70045	ACTION LOCK & KEY INC. 1 02756960 84306	4220	00000 607215	INV	02/12/2015	43326 301.38 301.38 Invoice Net	203400		
				CHECK	TOTAL	301.38			-----
70090	ALARM DEVICES SUPPLY 1 02016960 84308	4220	00000 618515	INV	02/12/2015	276926 41.70 41.70 Invoice Net	203402		
				CHECK	TOTAL	41.70			-----
21640	ALDERUCCIO, JOLINDA 1 02516730 85103	2415	00000 10881915	INV	02/12/2015	REIMB CD'S 14.00 14.00 Invoice Net	203505		
21640	ALDERUCCIO, JOLINDA 1 02516730 87301	2357	00000 10881615	INV	02/12/2015	REIMB AATFMEMBERSHIP 63.75 63.75 Invoice Net	203506		
				CHECK	TOTAL	77.75			-----
70112	ALLSTON SUPPLY CO. INC 1 02756965 82904	4110	00000 578415	INV	02/12/2015	062519 21,783.79 21,783.79 Invoice Net	203399		
				CHECK	TOTAL	21,783.79			-----
27983	ALMAIDA, SCOTT 1 02026622 83804	3510	00000	INV	02/12/2015	5513 78.00 78.00 Invoice Net	202520		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	78.00		-----
27314 ALPS, INC			00000 618215	INV	02/12/2015	23474	203401		
1 02016960 82408 4220	MAINT SUPP ELECTRICAL					1,145.00			
	Invoice Net					1,145.00			
						CHECK TOTAL	1,145.00		-----
30857 ALTERNATIVE TRANSPORTA			00000 7649515	INV	02/12/2015	1214A-AH	202987		
1 02816990 83301 3300	TRANS HOM TRANS					1,312.50			
	Invoice Net					1,312.50			
						CHECK TOTAL	1,312.50		-----
28007 ANDERSON, WARREN			00000	INV	02/12/2015	5536	202521		
1 02026635 83804 3510	ATH/G/BB ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
28819 ANDERSON, MEG			00000 10860815	INV	02/12/2015	1/1-1/31/15	203079		
1 14115101 83101 2357	AEF 15 OMS FACILITATO					1,600.00			
	Invoice Net					1,600.00			
28819 ANDERSON, MEG			00000 10930815	INV	02/12/2015	CONTRACT PROPOSAL	203080		
1 02636575 87301 2357	PROF DEV PROF AFFLI					1,200.00			
	Invoice Net					1,200.00			
						CHECK TOTAL	2,800.00		-----
28022 ANDRINA'S			00000 596215	INV	02/12/2015	166990	203425		
1 03034309 835001	FOOD SERV FOOD SERVI					1,888.00			
	Invoice Net					1,888.00			
						CHECK TOTAL	1,888.00		-----
29770 ARISE CONSULTING SERVI			00000 7633415	INV	02/12/2015	CONSULT-CC-JAN'15	203377		
1 02456821 83101 2320	SPED/CLINI PROF TECH					1,270.00			
	Invoice Net					1,270.00			
29770 ARISE CONSULTING SERVI			00000 7633415	INV	02/12/2015	CONSULT-HPN-JAN'15	203378		
1 02456821 83101 2320	SPED/CLINI PROF TECH					300.00			
	Invoice Net					300.00			
29770 ARISE CONSULTING SERVI			00000 7633415	INV	02/12/2015	CONSULT-LC-JAN'15	203379		
1 02456821 83101 2320	SPED/CLINI PROF TECH					1,280.00			
	Invoice Net					1,280.00			
29770 ARISE CONSULTING SERVI			00000 7633415	INV	02/12/2015	CONSUKLT-MV-JAN'15	203380		
1 02456821 83101 2320	SPED/CLINI PROF TECH					220.00			
	Invoice Net					220.00			
29770 ARISE CONSULTING SERVI			00000 7633415	INV	02/12/2015	CONSULT-JF-JAN'15	203381		
1 02456821 83101 2320	SPED/CLINI PROF TECH					1,250.00			
	Invoice Net					1,250.00			
29770 ARISE CONSULTING SERVI			00000 7633415	INV	02/12/2015	CONSULT-OD-JAN'15	203382		
1 02456821 83101 2320	SPED/CLINI PROF TECH					240.00			
	Invoice Net					240.00			

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00000	7633415	INV	02/12/2015	CONSULT-PG-JAN'15	203383		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		4,920.00			-----
70220	ARLINGTON BOYS & GIRLS	00000	10908915	INV	02/12/2015	POOL-SWIM TEAM	203523		
	1 02026631 83804 3510			ATHL/SWIM	ATHLETIC	2,778.75			
	2 02026646 83804 3510			ATH/G/SWIM	ATHLETIC	2,778.75			
				Invoice Net		5,557.50			
70220	ARLINGTON BOYS & GIRLS	00000	10908915	INV	02/12/2015	EQUIPMENT RENTAL	203525		
	1 02026631 83804 3510			ATHL/SWIM	ATHLETIC	50.00			
	2 02026646 83804 3510			ATH/G/SWIM	ATHLETIC	50.00			
				Invoice Net		100.00			
				CHECK TOTAL		5,657.50			-----
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	02/12/2015	710679	203405		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	80.44			
				Invoice Net		80.44			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	02/12/2015	710671	203406		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	80.00			
				Invoice Net		80.00			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	02/12/2015	709979	203407		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	104.28			
				Invoice Net		104.28			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	02/12/2015	709762	203408		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	15.50			
				Invoice Net		15.50			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	02/12/2015	710510	203409		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	18.30			
				Invoice Net		18.30			
				CHECK TOTAL		298.52			-----
74396	ARLINGTON RECREATION	00000	10934415	INV	02/12/2015	5804	202810		
	1 02026626 83804 3510			ATHL/HOCCE	ATHLETIC	15,642.60			
				Invoice Net		15,642.60			
				CHECK TOTAL		15,642.60			-----
74880	ARLINGTON SWIFTY PRINT	00000	10911315	INV	02/12/2015	124303	202549		
	1 02016566 83404 2430			MMGT PRINC	PRINTING	86.53			
				Invoice Net		86.53			
74880	ARLINGTON SWIFTY PRINT	00000	610815	INV	02/12/2015	124301	202550		
	1 02696925 84201 1410			PAYROLL	OFFICE	256.29			
				Invoice Net		256.29			
74880	ARLINGTON SWIFTY PRINT	00000	10839515	INV	02/12/2015	124515	202809		
	1 1336765 83402 6200			GEN ADMIN	COMMUNICAT	375.25			
				Invoice Net		375.25			
				CHECK TOTAL		718.07			-----

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70246	ARLMONT GLASS INC.	00000	578015	INV	02/12/2015	051671	203403		
	1 02756960 82411	4220	FAC MAINT	WINDOW		365.70			
			Invoice Net			365.70			
70246	ARLMONT GLASS INC.	00000	578015	INV	02/12/2015	051688	203404		
	1 02756960 82411	4220	FAC MAINT	WINDOW		467.62			
			Invoice Net			467.62			
			CHECK TOTAL			833.32			-----
72342	ARLINGTON YOUTH CONSUL	00000	574315	INV	02/12/2015	FY1520001PS	203530		
	1 08192014 83101	2320	SUCCESS	COUNSEL		12,000.00			
			Invoice Net			12,000.00			
			CHECK TOTAL			12,000.00			-----
31079	BARIL, T.J.	00000		INV	02/12/2015	5560	203469		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
20863	BARTHOLOMEW, ROBERT	00000		INV	02/12/2015	5581	202522		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		45.00			
			Invoice Net			45.00			
20863	BARTHOLOMEW, ROBERT	00000		INV	02/12/2015	5553	202523		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		40.00			
	2 02026622 83804	3510	ATHL/BASKB	ATHLETIC		40.00			
			Invoice Net			80.00			
20863	BARTHOLOMEW, ROBERT	00000		INV	02/12/2015	8643	202524		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		40.00			
	2 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		40.00			
			Invoice Net			80.00			
20863	BARTHOLOMEW, ROBERT	00000		INV	02/12/2015	5565	202525		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		40.00			
	2 02026635 83804	3510	ATH/G/BB	ATHLETIC		40.00			
			Invoice Net			80.00			
			CHECK TOTAL			285.00			-----
24583	BAYSTATE INTERPRETERS,	00000	7632615	INV	02/12/2015	290319	202988		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		130.00			
			Invoice Net			130.00			
			CHECK TOTAL			130.00			-----
25269	BBN	00000	10934515	INV	02/12/2015	2014150011	202831		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		3,835.00			
			Invoice Net			3,835.00			
			CHECK TOTAL			3,835.00			-----
15609	BEACON HIGH SCHOOL	00000	7634215	INV	02/12/2015	032370	202832		
	1 02456848 83201	9300	TUITION DY	TUITION		4,610.57			
			Invoice Net			4,610.57			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						4,610.57			-----
70412	BELMONT AND CRYSTAL SP	00001	600415	INV	02/12/2015	1035734 011815	202552		
	1 1952 84000			TRANSCRIPT	MISC RECEI	5.78			
				Invoice Net		5.78			
70412	BELMONT AND CRYSTAL SP	00001	580015	INV	02/12/2015	1249889 020115	203494		
	1 02606910 85806 1210			SUPER	MISC SUPPL	52.02			
				Invoice Net		52.02			
CHECK TOTAL						57.80			-----
70412	BELMONT AND CRYSTAL SP	00001	585915	INV	02/12/2015	1040804 020115	203473		
	1 02756960 84201 4220			FAC MAINT	OFFICE	11.56			
				Invoice Net		11.56			
CHECK TOTAL						11.56			-----
71274	BLICK ART MATERIALS	00001	10910815	INV	02/12/2015	4018592	202553		
	1 02016536 85103 2415			ART	INSTRUCT	377.15			
				Invoice Net		377.15			
71274	BLICK ART MATERIALS	00001	10889915	CRM	01/27/2015	4069207	203081		
	1 14115102 85103 2415			GELLI PRIN	ART MAT	-175.95			
				Invoice Net		-175.95			
71274	BLICK ART MATERIALS	00001	10889915	INV	02/12/2015	4032917	203082		
	1 14115102 85103 2415			GELLI PRIN	ART MAT	1,174.53			
				Invoice Net		1,174.53			
CHECK TOTAL						1,375.73			-----
29256	BOLT,DAN	00000		INV	02/12/2015	8802	202526		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	56.00			
				Invoice Net		56.00			
29256	BOLT,DAN	00000		INV	02/12/2015	8851	202527		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	56.00			
				Invoice Net		56.00			
CHECK TOTAL						112.00			-----
22234	THE BOOK RACK	00000	10915315	INV	02/12/2015	595	202811		
	1 02216506 85106 2410			ELEM EDUC	TEXTBOOKS	962.50			
				Invoice Net		962.50			
CHECK TOTAL						962.50			-----
23615	BOSTON ABA, INC.	00000	7632915	INV	02/12/2015	11713	202833		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	154.20			
				Invoice Net		154.20			
23615	BOSTON ABA, INC.	00000	7632915	INV	02/12/2015	11714	202834		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	789.50			
				Invoice Net		789.50			
23615	BOSTON ABA, INC.	00000	7632915	INV	02/12/2015	11715	202835		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	203.19			
				Invoice Net		203.19			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23615 BOSTON ABA, INC.	1 02456821 83101	2320	00000 7632915	INV	02/12/2015	11716 50.00 50.00 Invoice Net	202836		
			SPED/CLINI	PROF TECH		CHECK TOTAL	1,196.89		-----
28425 BOTOS, DEBORAH	1 02606910 83101	1210	00000 10541815	INV	02/12/2015	APS1214-3 742.50 742.50 Invoice Net	202554		
			SUPER	PROF TECH		CHECK TOTAL	742.50		-----
25591 BOWERS, VIRGINIA AUTUM	1 02456803 83101	2310	00000 7629215	INV	02/12/2015	1/20-1/23/15 1,050.00 1,050.00 Invoice Net	202837		
25591 BOWERS, VIRGINIA AUTUM	1 02456857 83101	2310	00000 7629215	INV	02/12/2015	1/26-1/30/15 400.00 400.00 Invoice Net	203384		
			SPED CONTR	PROF TECH		CHECK TOTAL	1,450.00		-----
17392 HAYG BOYADJIAN	1 02546755 83101	2420	00000 10559615	INV	02/12/2015	KOHLER+CAMP. 1/26/15 140.00 140.00 Invoice Net	202812		
			VISUAL/PER	PROF TECH		CHECK TOTAL	140.00		-----
22744 BROADLEY, DEBORAH	1 0492015 83101	2320	00000 10860715	INV	02/12/2015	CONSULT12/5-12/22/14 682.50 682.50 Invoice Net	202551		
22744 BROADLEY, DEBORAH	1 0492015 83101	2320	00000 10860715	INV	02/12/2015	CONSULT 1/09-1/26/15 525.00 525.00 Invoice Net	203083		
			KIND ENHAN	SPECIALIST		CHECK TOTAL	1,207.50		-----
30314 ROBERT KIBBE BROWN	1 02456857 83101	2310	00000 7631915	INV	02/12/2015	1/12-1/16/15 720.00 720.00 Invoice Net	202838		
30314 ROBERT KIBBE BROWN	1 02456857 83101	2310	00000 7631915	INV	02/12/2015	1/19-1/23/15 720.00 720.00 Invoice Net	202839		
			SPED CONTR	PROF TECH		CHECK TOTAL	1,440.00		-----
70602 BSN SPORTS INC	1 02026621 85104 2 02026645 85104	3510 3510	00001 10933215	INV	02/12/2015	96656839 664.39 664.38 1,328.77 Invoice Net	202813		
			ATHL/BASEB	ATHL SUPPL		CHECK TOTAL	1,328.77		-----
28897 BURNS, BOB	1 02026622 83804	3510	00000	INV	02/12/2015	8801 56.00 56.00 Invoice Net	202528		
			ATHL/BASKB	ATHLETIC					



# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	56.00		-----
24185	CENGAGE LEARNING		00001 10886615	INV	02/12/2015	53610503	202555		
	1 02036507 85106 2410		SEC EDUC	TEXTBOOKS		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
70824	CENTRAL FAN CO, INC		00000 619115	INV	02/12/2015	1166408	203556		
	1 02066960 82408 4220		BLDG MAINT	ELECTRICAL		259.20			
			Invoice Net			259.20			
						CHECK TOTAL	259.20		-----
18163	CENTRELLA, FRANK		00000	INV	02/12/2015	5542	202529		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
71834	THE CHILDREN'S HEALTH		00000 603715	INV	02/12/2015	31152	202556		
	1 08192014 85103 2415		SUCCESS	INSTRUCT		236.25			
			Invoice Net			236.25			
71834	THE CHILDREN'S HEALTH		00000 574915	INV	02/12/2015	30748	202557		
	1 08192014 85103 2415		SUCCESS	INSTRUCT		371.00			
			Invoice Net			371.00			
						CHECK TOTAL	607.25		-----
24820	CHILDREN'S SPEECH AND		00001 7632015	INV	02/12/2015	15460	202840		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		500.00			
			Invoice Net			500.00			
24820	CHILDREN'S SPEECH AND		00001 7632015	INV	02/12/2015	15461	202841		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		100.00			
			Invoice Net			100.00			
24820	CHILDREN'S SPEECH AND		00001 7632015	INV	02/12/2015	15526	203385		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		300.00			
			Invoice Net			300.00			
24820	CHILDREN'S SPEECH AND		00001 7632015	INV	02/12/2015	15527	203386		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		200.00			
			Invoice Net			200.00			
24820	CHILDREN'S SPEECH AND		00001 7632015	INV	02/12/2015	15528	203387		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	1,200.00		-----
21770	CINTAS DOCUMENT MANAGE		00001 10753615	INV	02/12/2015	DF21323459	203496		
	1 02606910 83101 1210		SUPER	PROF TECH		54.72			
			Invoice Net			54.72			
21770	CINTAS DOCUMENT MANAGE		00001 10753615	INV	02/12/2015	DF21323460	203497		
	1 02606910 83101 1210		SUPER	PROF TECH		54.72			
			Invoice Net			54.72			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/12/2015	DF21323461	203498		
	1 02606910 83101 1210	SUPER		PROF TECH		218.88			
		Invoice Net				218.88			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/12/2015	DF21323462	203499		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/12/2015	DF21323463	203500		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/12/2015	DF21323464	203501		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/12/2015	DF21323465	203502		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/12/2015	DF21323466	203503		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/12/2015	DF21323467	203504		
	1 02606910 83101 1210	SUPER		PROF TECH		54.72			
		Invoice Net				54.72			
						CHECK TOTAL	656.64		-----
16856	CITY PUMP & MOTOR SERV	00000	563215	INV	02/12/2015	17537	203411		
	1 02246960 82403 4220	INSPECTION		PLUMBING		4,133.19			
		Invoice Net				4,133.19			
16856	CITY PUMP & MOTOR SERV	00000	618015	INV	02/12/2015	1749415	203483		
	1 02216960 82414 4220	STR/MAINT		BOILER C.S		634.11			
		Invoice Net				634.11			
						CHECK TOTAL	4,767.30		-----
30236	COLONNESE, HANNAH	00000	620815	INV	02/12/2015	OUTDOORSTAFF1/7-1/11	203540		
	1 02366548 83101 3520	HEALTH/H.S		PROF TECH		235.00			
		Invoice Net				235.00			
						CHECK TOTAL	235.00		-----
12853	CONSILVIO, EDWARD	00000		INV	02/12/2015	5595	202802		
	1 02026635 83804 3510	ATH/G/BB		ATHLETIC		78.00			
		Invoice Net				78.00			
						CHECK TOTAL	78.00		-----
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	02/12/2015	3308748	202726		
	1 03034309 835000	FOOD SERV		FOOD SERV/		783.42			
		Invoice Net				783.42			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	02/12/2015	3315255	202727		
	1 03034309 835000	FOOD SERV		FOOD SERV/		1,335.76			
		Invoice Net				1,335.76			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	02/12/2015	3311557	202728		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835000			FOOD SERV	FOOD SERV/	891.46			
				Invoice Net		891.46			
71080	COSTA FRUIT & PRODUCE		00001 595515	INV	02/12/2015	3314245	203427		
	1 03034309 835000			FOOD SERV	FOOD SERV/	3,349.79			
				Invoice Net		3,349.79			
71080	COSTA FRUIT & PRODUCE		00001 595515	INV	02/12/2015	3314577	203429		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,144.58			
				Invoice Net		1,144.58			
71080	COSTA FRUIT & PRODUCE		00001 595515	INV	02/12/2015	3315260	203433		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,595.42			
				Invoice Net		1,595.42			
71080	COSTA FRUIT & PRODUCE		00001 595515	INV	02/12/2015	3316195	203435		
	1 03034309 835000			FOOD SERV	FOOD SERV/	251.82			
				Invoice Net		251.82			
71080	COSTA FRUIT & PRODUCE		00001 595515	INV	02/12/2015	3319250	203436		
	1 03034309 835000			FOOD SERV	FOOD SERV/	620.62			
				Invoice Net		620.62			
				CHECK TOTAL		9,972.87			-----
26183	CROTCHED MOUNTAIN		00000 7634615	INV	02/12/2015	119601	202989		
	1 02456845 83201 9300			OOD/AIDE	TUITION	8,786.24			
	2 02456851 83201 9300			OOD RESIDE	TUITION	21,795.79			
				Invoice Net		30,582.03			
				CHECK TOTAL		30,582.03			-----
20214	DASTON, WILLIAM		00000	INV	02/12/2015	5558	202530		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
30237	DEVLIN, JENNIFER		00000 620515	INV	02/12/2015	OUTDOORSTAFF1/7-1/11	203541		
	1 02366548 83101 3520			HEALTH/H.S	PROF TECH	376.00			
				Invoice Net		376.00			
				CHECK TOTAL		376.00			-----
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	02/12/2015	H15806839	202814		
	1 02756960 82104 4120			FAC MAINT	NAT GAS	2,607.22			
				Invoice Net		2,607.22			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	02/12/2015	H15806840	202815		
	1 02756960 82104 4120			FAC MAINT	NAT GAS	3,175.15			
				Invoice Net		3,175.15			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	02/12/2015	H15806841	202816		
	1 02756960 82104 4120			FAC MAINT	NAT GAS	2,848.73			
				Invoice Net		2,848.73			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	02/12/2015	H15806843	202817		
	1 02756960 82104 4120			FAC MAINT	NAT GAS	2,505.60			
				Invoice Net		2,505.60			
30634	DIRECT ENERGY MARKETIN		00001 579615	INV	02/12/2015	H15806844	202818		

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## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 82104 4120		FAC MAINT	NAT GAS		1,540.94			
			Invoice Net			1,540.94			
30634	DIRECT ENERGY MARKETIN	00001	579615	INV	02/12/2015	H15806845	202819		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		7,438.15			
			Invoice Net			7,438.15			
30634	DIRECT ENERGY MARKETIN	00001	579615	INV	02/12/2015	H15825457	203520		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		26,520.38			
			Invoice Net			26,520.38			
30634	DIRECT ENERGY MARKETIN	00001	579615	INV	02/12/2015	H15825458	203521		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		5,339.43			
			Invoice Net			5,339.43			
			CHECK TOTAL			51,975.60			-----
30167	DOHERTY, DAVID	00000		INV	02/12/2015	8481	202531		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		78.00			
			Invoice Net			78.00			
30167	DOHERTY, DAVID	00000		INV	02/12/2015	8478	202532		
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			156.00			-----
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	02/12/2015	05348	203412		
	1 02756960 82412 4220		FAC MAINT	HVAC		270.00			
			Invoice Net			270.00			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	02/12/2015	05359	203413		
	1 02756960 82412 4220		FAC MAINT	HVAC		270.00			
			Invoice Net			270.00			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	02/12/2015	05368	203414		
	1 02756960 82412 4220		FAC MAINT	HVAC		371.25			
			Invoice Net			371.25			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	02/12/2015	05369	203415		
	1 02756960 82412 4220		FAC MAINT	HVAC		472.50			
			Invoice Net			472.50			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	02/12/2015	05478	203416		
	1 02756960 82412 4220		FAC MAINT	HVAC		675.00			
			Invoice Net			675.00			
29365	DUGGAN MECHANICAL SERV	00000	586315	INV	02/12/2015	05425	203474		
	1 02756960 82412 4220		FAC MAINT	HVAC		2,664.50			
			Invoice Net			2,664.50			
29365	DUGGAN MECHANICAL SERV	00000	586315	INV	02/12/2015	05424	203476		
	1 02756960 82412 4220		FAC MAINT	HVAC		567.50			
			Invoice Net			567.50			
29365	DUGGAN MECHANICAL SERV	00000	586315	INV	02/12/2015	05426	203477		
	1 02756960 82412 4220		FAC MAINT	HVAC		858.00			
			Invoice Net			858.00			
29365	DUGGAN MECHANICAL SERV	00000	586315	INV	02/12/2015	05427	203478		
	1 02756960 82412 4220		FAC MAINT	HVAC		1,875.50			
			Invoice Net			1,875.50			

# TOWN OF ARLINGTON



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POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29365 DUGGAN MECHANICAL	SERV 00000 586315 INV 02/12/2015					05428	203479		
1 02756960 82412 4220	FAC MAINT HVAC					789.00			
	Invoice Net					789.00			
29365 DUGGAN MECHANICAL	SERV 00000 586315 INV 02/12/2015					05429	203480		
1 02756960 82412 4220	FAC MAINT HVAC					886.50			
	Invoice Net					886.50			
29365 DUGGAN MECHANICAL	SERV 00000 586315 INV 02/12/2015					05430	203482		
1 02756960 82412 4220	FAC MAINT HVAC					1,509.50			
	Invoice Net					1,509.50			
	CHECK TOTAL					11,209.25			-----
28115 DUNN, JOE	00000 620715 INV 02/12/2015					OUTDOORSTAFF1/8-1/11	203542		
1 02366548 83101 3520	HEALTH/H.S PROF TECH					188.00			
	Invoice Net					188.00			
	CHECK TOTAL					188.00			-----
30868 DYMEK, JOHANNA	00000 7648915 INV 02/12/2015					REIM MILEGE-JAN'15	202990		
1 02456821 81201 2320	SPED/CLINI TEMP PROF					31.45			
	Invoice Net					31.45			
	CHECK TOTAL					31.45			-----
71410 EDCO	00000 7647515 INV 02/12/2015					1150601	202842		
1 02456848 83201 9400	TUITION DY TUITION					6,294.20			
	Invoice Net					6,294.20			
71410 EDCO	00000 7647615 INV 02/12/2015					1150606	202843		
1 02456848 83201 9400	TUITION DY TUITION					6,294.20			
	Invoice Net					6,294.20			
	CHECK TOTAL					12,588.40			-----
22844 CENGAGE LEARNING INC.	00000 10839015 INV 02/12/2015					1143972	202820		
1 1336770 81112 6200	ADULT ED INSTRUCT					325.00			
	Invoice Net					325.00			
22844 CENGAGE LEARNING INC.	00000 10839015 INV 02/12/2015					1145416	202821		
1 1336770 81112 6200	ADULT ED INSTRUCT					11.25			
	Invoice Net					11.25			
	CHECK TOTAL					336.25			-----
17253 EDUCATION, INC.	00000 7633015 INV 02/12/2015					251005	202991		
1 02456857 83101 2310	SPED CONTR PROF TECH					150.00			
	Invoice Net					150.00			
17253 EDUCATION, INC.	00000 7633015 INV 02/12/2015					251457	203388		
1 02456857 83101 2310	SPED CONTR PROF TECH					100.00			
	Invoice Net					100.00			
17253 EDUCATION, INC.	00000 7633015 INV 02/12/2015					251550	203389		
1 02456857 83101 2310	SPED CONTR PROF TECH					100.00			
	Invoice Net					100.00			
17253 EDUCATION, INC.	00000 7633015 INV 02/12/2015					251612	203390		
1 02456857 83101 2310	SPED CONTR PROF TECH					100.00			
	Invoice Net					100.00			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	450.00		-----
20468	ENGELSON, DAVID		00000	INV	02/12/2015	5573	202533		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		78.00			
				Invoice Net		78.00			
						CHECK TOTAL	78.00		-----
21724	FANTINI BAKING CO., IN		00000	597615 INV	02/12/2015	Y51245	202729		
	1 03034309 835001		FOOD SERV	FOOD SERVI		84.92			
				Invoice Net		84.92			
21724	FANTINI BAKING CO., IN		00000	597615 INV	02/12/2015	Y53093	202730		
	1 03034309 835001		FOOD SERV	FOOD SERVI		79.43			
				Invoice Net		79.43			
21724	FANTINI BAKING CO., IN		00000	597615 INV	02/12/2015	Y53094	202731		
	1 03034309 835001		FOOD SERV	FOOD SERVI		94.59			
				Invoice Net		94.59			
21724	FANTINI BAKING CO., IN		00000	597615 INV	02/12/2015	Y55223	203438		
	1 03034309 835001		FOOD SERV	FOOD SERVI		57.44			
				Invoice Net		57.44			
21724	FANTINI BAKING CO., IN		00000	597615 INV	02/12/2015	Y55224	203439		
	1 03034309 835001		FOOD SERV	FOOD SERVI		100.38			
				Invoice Net		100.38			
						CHECK TOTAL	416.76		-----
23827	FARAH ENTERPRISES, INC		00000	595315 INV	02/12/2015	00217	202732		
	1 03034309 835001		FOOD SERV	FOOD SERVI		240.00			
				Invoice Net		240.00			
23827	FARAH ENTERPRISES, INC		00000	595315 INV	02/12/2015	00218	202734		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
				Invoice Net		360.00			
23827	FARAH ENTERPRISES, INC		00000	595315 INV	02/12/2015	00219	203441		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
				Invoice Net		360.00			
23827	FARAH ENTERPRISES, INC		00000	595315 INV	02/12/2015	00220	203442		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
				Invoice Net		360.00			
						CHECK TOTAL	1,320.00		-----
30300	FOLLETT SCHOOL SOLUTIO		00001	10781015 INV	02/12/2015	573155A-3	203547		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		353.29			
				Invoice Net		353.29			
						CHECK TOTAL	353.29		-----
75136	FOLLETT SCHOOL SOLUTIO		00002	10897415 INV	02/12/2015	1769940A	202560		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		1,248.75			
				Invoice Net		1,248.75			
						CHECK TOTAL	1,248.75		-----

# TOWN OF ARLINGTON



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POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25201 FREY	1 02426715 85103	2415	00003 10896415	INV	02/12/2015	202501172198	202559		
			C&I SCIENC	INSTRUCT		123.96			
			Invoice Net			123.96			
						CHECK TOTAL	123.96		-----
27280 G, JAYCE	1 02636575 87106	2357	00000 10853815	INV	02/12/2015	REIMWATERRESOUR+MGT	202561		
			PROF DEV	Grad Cours		568.00			
			Invoice Net			568.00			
						CHECK TOTAL	568.00		-----
30891 GAILEY, MARY ELLEN	1 09312015 83101	2357	00000 7651015	INV	02/12/2015	SVCS11/12/14-1/30/15	203391		
			EARLY CHIL	PROF TECH		1,980.00			
			Invoice Net			1,980.00			
						CHECK TOTAL	1,980.00		-----
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-AHS	203444		
			FOOD SERV	FOOD SERVI		778.85			
			Invoice Net			778.85			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-BISHOP	203445		
			FOOD SERV	FOOD SERVI		200.78			
			Invoice Net			200.78			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-BRACKETT	203446		
			FOOD SERV	FOOD SERVI		214.57			
			Invoice Net			214.57			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-DALLIN	203447		
			FOOD SERV	FOOD SERVI		242.92			
			Invoice Net			242.92			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-HARDY	203448		
			FOOD SERV	FOOD SERVI		221.51			
			Invoice Net			221.51			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-OMS	203449		
			FOOD SERV	FOOD SERVI		558.44			
			Invoice Net			558.44			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-PIERCE	203450		
			FOOD SERV	FOOD SERVI		93.85			
			Invoice Net			93.85			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-STRATTON	203451		
			FOOD SERV	FOOD SERVI		282.97			
			Invoice Net			282.97			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/17/15-THOMPSON	203452		
			FOOD SERV	FOOD SERVI		247.86			
			Invoice Net			247.86			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/24/14-AHS	203453		
			FOOD SERV	FOOD SERVI		656.69			
			Invoice Net			656.69			
74516 GARELICK FARMS OF LYNN	1 03034309 835001		00001 596115	INV	02/12/2015	1/24/15-BISHOP	203454		
			FOOD SERV	FOOD SERVI		148.91			
			Invoice Net			148.91			

# TOWN OF ARLINGTON



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POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	02/12/2015	1/24/15-BRACKETT 195.73 Invoice Net 195.73	203455		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	02/12/2015	1/24/15-DALLIN 148.74 Invoice Net 148.74	203456		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	02/12/2015	1/24/15-HARDY 117.55 Invoice Net 117.55	203457		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	02/12/2015	1/24/15-OMS 409.82 Invoice Net 409.82	203458		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	02/12/2015	1/24/15-PIERCE 104.46 Invoice Net 104.46	203459		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	02/12/2015	1/24/15-THOMPSON 187.50 Invoice Net 187.50	203460		
				CHECK	TOTAL	4,811.15			-----
71712	ACCO BRANDS USA LLC 1 02216506 85101 2430	00003	10915215	INV	02/12/2015	2363754 154.62 Invoice Net 154.62	203085		
				CHECK	TOTAL	154.62			-----
30899	GOPALAN, HEMA 1 1336770 81112 6200	00000	10902715	INV	02/12/2015	RICE BOWLS 1/14/15 182.50 Invoice Net 182.50	203514		
				CHECK	TOTAL	182.50			-----
24532	GORMLEY, MAUREEN 1 02816980 83301 3300	00000	7630815	INV	02/12/2015	REIM TUITION-AM 3,800.00 Invoice Net 3,800.00	202844		
				CHECK	TOTAL	3,800.00			-----
73320	GOVCONNECTION, INC. 1 02306740 85110 2420	00001	10835915	INV	02/12/2015	52178199 950.00 Invoice Net 950.00	202562		
				CHECK	TOTAL	950.00			-----
30778	JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001	10854515	INV	02/12/2015	235 200.00 Invoice Net 200.00	203086		
				CHECK	TOTAL	200.00			-----
71983	HEALTH RESOURCES 1 02816970 83101 3300	00001	7645615	INV	02/12/2015	321666 194.70 Invoice Net 194.70	202992		



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	194.70		-----
30828	DIANE HEBERT-FARRELL	00000	10903115	INV	02/12/2015	CNET TALK	203515		
	1 1336770 83402 6200	ADULT ED	COMMUNICAT			300.00			
		Invoice Net				300.00			
						CHECK TOTAL	300.00		-----
27872	HIGH SCHOOL GYMNASTICS	00002	10935115	INV	02/12/2015	SR.SUPER BOWL ENTRY	203084		
	1 02026639 83804 3510	ATH/G/GYM	ATHLETIC			40.00			
		Invoice Net				40.00			
						CHECK TOTAL	40.00		-----
30175	HINOJOSA, MICHAEL	00000		INV	02/12/2015	5575	202534		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			56.00			
		Invoice Net				56.00			
						CHECK TOTAL	56.00		-----
27193	JACKSON, FRANK IAN	00000	620915	INV	02/12/2015	OUTDOORSTAFF1/8-1/15	203543		
	1 02366548 83101 3520	HEALTH/H.S	PROF TECH			235.00			
		Invoice Net				235.00			
						CHECK TOTAL	235.00		-----
22404	WESTON SKI TRACK	00001	10902615	INV	02/12/2015	183783	202558		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			158.40			
		Invoice Net				158.40			
						CHECK TOTAL	158.40		-----
23206	JAE KO	00000		INV	02/12/2015	5533	202803		
	1 02026634 83804 3510	ATH/WRESTL	ATHLETIC			92.00			
		Invoice Net				92.00			
						CHECK TOTAL	92.00		-----
22166	JUNIOR LIBRARY GUILD	00000	10781315	INV	02/12/2015	262675	202563		
	1 02016563 85106 2410	LIBRARY/ME	TEXTBOOKS			270.00			
		Invoice Net				270.00			
						CHECK TOTAL	270.00		-----
19317	JUSTICE RESOURCE INSTI	00000	7635215	INV	02/12/2015	12450615ARL-AC	202845		
	1 02456848 83201 9300	TUITION DY	TUITION			4,104.31			
		Invoice Net				4,104.31			
19317	JUSTICE RESOURCE INSTI	00000	7635415	INV	02/12/2015	12450615ARL-JC	202846		
	1 02456848 83201 9300	TUITION DY	TUITION			4,104.31			
		Invoice Net				4,104.31			
19317	JUSTICE RESOURCE INSTI	00000	7639115	INV	02/12/2015	12450615ARL-DS	202847		
	1 02456848 83201 9300	TUITION DY	TUITION			4,104.31			
		Invoice Net				4,104.31			
19317	JUSTICE RESOURCE INSTI	00000	7639415	INV	02/12/2015	12450615ARL-ES	202848		
	1 02456851 83201 9300	OOD RESIDE	TUITION			6,412.04			
		Invoice Net				6,412.04			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	18,724.97		-----
72240	KAMCO SUPPLY CORP. OF	00001	619415	INV	02/12/2015	2651490	203555		
	1 02016960 84306 4220		MAINT SUPP	CARPENTRY		242.10			
			Invoice Net			242.10			
						CHECK TOTAL	242.10		-----
30751	KAZI, NURUN N.	00000	10834115	INV	02/12/2015	INTREPRETING SVCS	203516		
	1 02016566 83101 2210		MMGT PRINC	PROF TECH		280.00			
			Invoice Net			280.00			
30751	KAZI, NURUN N.	00000	10911215	INV	02/12/2015	INTERPRETING SVCS	203517		
	1 02016566 81201 2210		MMGT PRINC	TEMP PROF		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	420.00		-----
21221	KOBAYASHI, ANDREW	00000	620615	INV	02/12/2015	OUTDOORSTAFF1/7-1/11	203544		
	1 02366548 83101 3520		HEALTH/H.S	PROF TECH		470.00			
			Invoice Net			470.00			
						CHECK TOTAL	470.00		-----
72363	LABBB COLLABORATIVE	00000	7642115	INV	02/12/2015	2151920	202856		
	1 02456848 83201 9400		TUITION DY	TUITION		4,460.96			
			Invoice Net			4,460.96			
72363	LABBB COLLABORATIVE	00000	7642215	INV	02/12/2015	2151641	202858		
	1 02456848 83201 9400		TUITION DY	TUITION		4,201.55			
			Invoice Net			4,201.55			
72363	LABBB COLLABORATIVE	00000	7642315	INV	02/12/2015	2151640	202859		
	1 02456848 83201 9400		TUITION DY	TUITION		4,739.77			
			Invoice Net			4,739.77			
72363	LABBB COLLABORATIVE	00000	7642415	INV	02/12/2015	2151642	202860		
	1 02456848 83201 9400		TUITION DY	TUITION		4,201.55			
			Invoice Net			4,201.55			
72363	LABBB COLLABORATIVE	00000	7642515	INV	02/12/2015	2151836	202862		
	1 02456848 83201 9400		TUITION DY	TUITION		4,406.06			
			Invoice Net			4,406.06			
72363	LABBB COLLABORATIVE	00000	7642815	INV	02/12/2015	2151643	202863		
	1 02456848 83201 9400		TUITION DY	TUITION		4,739.77			
			Invoice Net			4,739.77			
72363	LABBB COLLABORATIVE	00000	7643015	INV	02/12/2015	2151837	202864		
	1 02456848 83201 9400		TUITION DY	TUITION		4,406.06			
			Invoice Net			4,406.06			
72363	LABBB COLLABORATIVE	00000	7643215	INV	02/12/2015	2151645	202865		
	1 02456848 83201 9400		TUITION DY	TUITION		4,201.55			
			Invoice Net			4,201.55			
72363	LABBB COLLABORATIVE	00000	7643315	INV	02/12/2015	2151646	202866		
	1 02456848 83201 9400		TUITION DY	TUITION		4,201.55			
			Invoice Net			4,201.55			
72363	LABBB COLLABORATIVE	00000	7643415	INV	02/12/2015	2151647	202867		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400			TUITION DY	TUITION	4,739.77			
				Invoice Net		4,739.77			
72363	LABBB COLLABORATIVE		00000 7643515	INV	02/12/2015	2151648	202868		
	1 02456848 83201 9400			TUITION DY	TUITION	4,201.55			
				Invoice Net		4,201.55			
72363	LABBB COLLABORATIVE		00000 7643615	INV	02/12/2015	2151649	202869		
	1 02456848 83201 9400			TUITION DY	TUITION	4,739.77			
				Invoice Net		4,739.77			
72363	LABBB COLLABORATIVE		00000 7643715	INV	02/12/2015	2151838	202870		
	1 02456848 83201 9400			TUITION DY	TUITION	4,406.06			
				Invoice Net		4,406.06			
72363	LABBB COLLABORATIVE		00000 7644115	INV	02/12/2015	2151839	202871		
	1 02456848 83201 9400			TUITION DY	TUITION	4,406.06			
				Invoice Net		4,406.06			
72363	LABBB COLLABORATIVE		00000 7644215	INV	02/12/2015	2151650	202872		
	1 02456848 83201 9400			TUITION DY	TUITION	4,201.55			
				Invoice Net		4,201.55			
72363	LABBB COLLABORATIVE		00000 7644315	INV	02/12/2015	2151651	202873		
	1 02456848 83201 9400			TUITION DY	TUITION	4,739.77			
				Invoice Net		4,739.77			
72363	LABBB COLLABORATIVE		00000 7644415	INV	02/12/2015	2151840	202874		
	1 02456848 83201 9400			TUITION DY	TUITION	4,406.06			
				Invoice Net		4,406.06			
72363	LABBB COLLABORATIVE		00000 7644515	INV	02/12/2015	2151652	202875		
	1 02456848 83201 9400			TUITION DY	TUITION	4,739.77			
				Invoice Net		4,739.77			
72363	LABBB COLLABORATIVE		00000 7644615	INV	02/12/2015	2151841	202876		
	1 02456848 83201 9400			TUITION DY	TUITION	4,406.06			
				Invoice Net		4,406.06			
72363	LABBB COLLABORATIVE		00000 7644815	INV	02/12/2015	2151875	202877		
	1 02456848 83201 9400			TUITION DY	TUITION	4,406.06			
				Invoice Net		4,406.06			
72363	LABBB COLLABORATIVE		00000 7644915	INV	02/12/2015	2151653	202878		
	1 02456848 83201 9300			TUITION DY	TUITION	4,201.55			
				Invoice Net		4,201.55			
72363	LABBB COLLABORATIVE		00000 7645015	INV	02/12/2015	2151654	202879		
	1 02456848 83201 9400			TUITION DY	TUITION	4,201.55			
				Invoice Net		4,201.55			
72363	LABBB COLLABORATIVE		00000 7652615	INV	02/12/2015	2151945	202880		
	1 02456848 83201 9400			TUITION DY	TUITION	4,739.77			
				Invoice Net		4,739.77			
72363	LABBB COLLABORATIVE		00000 7692915	INV	02/12/2015	2151644	202881		
	1 02456848 83201 9400			TUITION DY	TUITION	4,201.55			
				Invoice Net		4,201.55			
				CHECK TOTAL		106,295.72			-----
19242	LANGTON, BRIAN		00000	INV	02/12/2015	5562	202535		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	78.00			
				Invoice Net		78.00			

# TOWN OF ARLINGTON



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WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	78.00		-----
72436 THE LEARNING CENTER FO	00000 7636215 INV 02/12/2015					15124	202849		
1 02456848 83201 9300	TUITION DY TUITION					4,153.95			
	Invoice Net					4,153.95			
						CHECK TOTAL	4,153.95		-----
28902 LONGLEAF SOLUTIONS LLC	00001 10931115 INV 02/12/2015					1241	203495		
1 02636575 87202 2357	PROF DEV TRAINING					375.00			
	Invoice Net					375.00			
						CHECK TOTAL	375.00		-----
28859 MAGLIOCCA, BRYAN	00000 7648315 INV 02/12/2015					REIM MILEGE-JAN'15	202850		
1 02456839 87101 2315	TEAM CHAIR BUS TRAVEL					101.34			
	Invoice Net					101.34			
						CHECK TOTAL	101.34		-----
15548 MARAS, INC.	00000 625215 INV 02/12/2015					1152	203078		
1 02726950 82999 4220	FOOD SVC MISC MAINT					8,975.00			
	Invoice Net					8,975.00			
						CHECK TOTAL	8,975.00		-----
29812 MARKET BASKET	00000 10831315 INV 02/12/2015					ACCT#2001540-DEC'14	202564		
1 02016518 84902 2415	FAM/CONS S FOOD SUPPL					382.13			
	Invoice Net					382.13			
						CHECK TOTAL	382.13		-----
72694 MA ASSOC OF SCHOOL SUP	00000 1091795 INV 02/12/2015					2014DEC-1900	203087		
1 02606575 87202 2357	MEMBERSHIP TRAINING					175.00			
	Invoice Net					175.00			
						CHECK TOTAL	175.00		-----
72703 MASS CONTROL CENTER IN	00000 617415 INV 02/12/2015					0535028	203417		
1 02036960 84308 4220	MAINT ELEC ELECTRICAL					168.96			
	Invoice Net					168.96			
						CHECK TOTAL	168.96		-----
27994 MASTASCUSA, MICHAEL	00000 INV 02/12/2015					5568	202536		
1 02026635 83804 3510	ATH/G/BB ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
29615 MAYELL, JEANNE	00000 10903015 INV 02/12/2015					ESP FOR SKEPTICS	203511		
1 1336770 81112 6200	ADULT ED INSTRUCT					75.00			
	Invoice Net					75.00			
						CHECK TOTAL	75.00		-----
30959 MARIO JIMENEZ	00000 7652915 INV 02/12/2015					3240	202993		

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816980 83301	3300	SPED/REIMB	TRANS		800.00			
			Invoice Net			800.00			
30959	MARIO JIMENEZ		00000 7652915	INV	02/12/2015	3241	202994		
	1 02816980 83301	3300	SPED/REIMB	TRANS		2,000.00			
			Invoice Net			2,000.00			
30959	MARIO JIMENEZ		00000 7652915	INV	02/12/2015	3243	203375		
	1 02816980 83301	3300	SPED/REIMB	TRANS		800.00			
			Invoice Net			800.00			
30959	MARIO JIMENEZ		00000 7652915	INV	02/12/2015	3245	203376		
	1 02816980 83301	3300	SPED/REIMB	TRANS		800.00			
			Invoice Net			800.00			
			CHECK TOTAL			4,400.00			-----
24340	MCKENZIE, KEVIN		00000	INV	02/12/2015	5590	202804		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		45.00			
			Invoice Net			45.00			
24340	MCKENZIE, KEVIN		00000	INV	02/12/2015	5588	202805		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		37.50			
	2 02026635 83804	3510	ATH/G/BB	ATHLETIC		37.50			
			Invoice Net			75.00			
			CHECK TOTAL			120.00			-----
28516	MCLAUGHLIN, SHARON		00000 10809415	INV	02/12/2015	REIMB MILEGE-DEC'14	203509		
	1 02636575 87202	2357	PROF DEV	TRAINING		44.80			
			Invoice Net			44.80			
			CHECK TOTAL			44.80			-----
29264	MEDEIROS, MICHAEL		00000	INV	02/12/2015	5576	202537		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
23227	MELROSE HIGH SCHOOL AT		00001 10935215	INV	02/12/2015	WREST INV 1/31/15	203522		
	1 02026634 83804	3510	ATH/WRESTL	ATHLETIC		275.00			
			Invoice Net			275.00			
			CHECK TOTAL			275.00			-----
72714	MIAA		00000 10906715	INV	02/12/2015	2381-IN	203519		
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		340.00			
			Invoice Net			340.00			
			CHECK TOTAL			340.00			-----
26121	MIDAMERICA ADMINISTRAT		00001 605815	INV	02/12/2015	2580	202565		
	1 02636935 81730	5100	HUMAN RES/	PENSIONS		507.50			
			Invoice Net			507.50			
			CHECK TOTAL			507.50			-----
31080	MILLER, JOE		00000	INV	02/12/2015	8479	203470		

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026640 83804	3510		ATH/G/I.H. ATHLETIC		78.00			
				Invoice Net		78.00			
						CHECK TOTAL	78.00		-----
27767 MORRIS, DEIRDRE			00000 10902815	INV	02/12/2015	ICE WAS HOT 1/15/15	203513		
1 1336770 81112	6200		ADULT ED INSTRUCT			64.00			
			Invoice Net			64.00			
						CHECK TOTAL	64.00		-----
29663 MP BUILDING SERVICES			00000 586215	INV	02/12/2015	1429	203418		
1 02016965 82904	4110		CUSTODIAL CUSTODIAL			6,850.00			
2 02036965 82904	4110		CUSTODIAL CUSTODIAL			6,800.00			
			Invoice Net			13,650.00			
						CHECK TOTAL	13,650.00		-----
26268 MSTCA			00000 10934615	INV	02/12/2015	BOYSTRACKMEET1/24/15	202566		
1 02026627 83804	3510		ATHL/TRACK ATHLETIC			25.00			
			Invoice Net			25.00			
26268 MSTCA			00000 10934915	INV	02/12/2015	GIRLS TRACK MEET1/24	203526		
1 02026641 83804	3510		ATH/G/TRAC ATHLETIC			85.00			
			Invoice Net			85.00			
						CHECK TOTAL	110.00		-----
73040 MUSIC THEATRE INT'L			00000 10892715	INV	02/12/2015	561502-1	203550		
1 201 84000			GILBERT & MISC			300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		-----
70502 NATIONAL GRID			00003 579515	INV	02/12/2015	2/2/15-THOMPSON	203088		
1 02756960 82103	4130		FAC MAINT POWER ELEC			2,946.17			
			Invoice Net			2,946.17			
						CHECK TOTAL	2,946.17		-----
16817 NEW ENGLAND ICE CREAM			00002 597715	INV	02/12/2015	311289	202735		
1 03034309 835001			FOOD SERV FOOD SERVI			185.42			
			Invoice Net			185.42			
16817 NEW ENGLAND ICE CREAM			00002 597715	INV	02/12/2015	311254	203461		
1 03034309 835001			FOOD SERV FOOD SERVI			373.38			
			Invoice Net			373.38			
16817 NEW ENGLAND ICE CREAM			00002 597715	INV	02/12/2015	311268	203462		
1 03034309 835001			FOOD SERV FOOD SERVI			455.00			
			Invoice Net			455.00			
16817 NEW ENGLAND ICE CREAM			00002 597715	INV	02/12/2015	6131503702	203463		
1 03034309 835001			FOOD SERV FOOD SERVI			341.36			
			Invoice Net			341.36			
						CHECK TOTAL	1,355.16		-----
73183 NEW ENGLAND SCHOOL SER			00000 618715	INV	02/12/2015	B1450	203419		

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036960 84306	4220	MAINT ELEC	CARPENTRY		1,397.00			
			Invoice Net			1,397.00			
73183	NEW ENGLAND SCHOOL	SER	00000 617715	INV	02/12/2015	w6960	203420		
	1 02016960 84306	4220	MAINT SUPP	CARPENTRY		187.60			
			Invoice Net			187.60			
			CHECK TOTAL			1,584.60			-----
28922	NEW YORK TIMES		00001 10780215	INV	02/12/2015	12/22/14-1/18/15	202567		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		8.40			
			Invoice Net			8.40			
			CHECK TOTAL			8.40			-----
25142	NORA SYSTEMS, INC		00001 619215	INV	02/12/2015	20199688	203553		
	1 02036960 82405	4220	MAINT ELEC	FLOORING		1,002.63			
			Invoice Net			1,002.63			
			CHECK TOTAL			1,002.63			-----
22994	NORTH SHORE SHUTTLE		00000 7641015	INV	02/12/2015	33859	202995		
	1 02816973 83301	3300	VOC TRANSP	VOC TRANSP		3,060.00			
			Invoice Net			3,060.00			
			CHECK TOTAL			3,060.00			-----
22671	NORTHEAST		00001 577615	INV	02/12/2015	S021081258.001	203421		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		145.24			
			Invoice Net			145.24			
22671	NORTHEAST		00001 577615	INV	02/12/2015	S020978762.001	203422		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		81.86			
			Invoice Net			81.86			
			CHECK TOTAL			227.10			-----
14239	O'LEARY,ELEANOR B.		00000	INV	02/12/2015	5537	202538		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			56.00			
14239	O'LEARY,ELEANOR B.		00000	INV	02/12/2015	5538	202807		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			112.00			-----
17563	OPEN CIRCLE		00001 573915	INV	02/12/2015	15038	203089		
	1 08192013 87105	2353	SUCCESS	STIPENDS		675.00			
			Invoice Net			675.00			
			CHECK TOTAL			675.00			-----
29265	ORLANDELLO, LEONARD		00000	INV	02/12/2015	5539	202806		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----

# TOWN OF ARLINGTON



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30820 PAPA GINO'S			00000 597815	INV	02/12/2015	PG5717348	202736		
1 03034309 835001			FOOD SERV	FOOD SERVI		130.00			
			Invoice Net			130.00			
30820 PAPA GINO'S			00000 597815	INV	02/12/2015	PG5717347	202737		
1 03034309 835001			FOOD SERV	FOOD SERVI		111.25			
			Invoice Net			111.25			
			CHECK TOTAL			241.25			-----
30177 PAZZIA, DOMENIC			00000	INV	02/12/2015	5564	202539		
1 02026622 83804 3510			ATHL/BASKB	ATHLETIC		37.50			
2 02026635 83804 3510			ATH/G/BB	ATHLETIC		37.50			
			Invoice Net			75.00			
30177 PAZZIA, DOMENIC			00000	INV	02/12/2015	5514	202540		
1 02026635 83804 3510			ATH/G/BB	ATHLETIC		37.50			
2 02026622 83804 3510			ATHL/BASKB	ATHLETIC		37.50			
			Invoice Net			75.00			
			CHECK TOTAL			150.00			-----
29887 PEDIATRIA HEALTHCARE,			00000 7647215	INV	02/12/2015	0008A05033-02	202852		
1 02456830 83101 2320			SPED/MEDS	PROF TECH		318.36			
			Invoice Net			318.36			
29887 PEDIATRIA HEALTHCARE,			00000 7647215	INV	02/12/2015	0008A05115-01	202853		
1 02456830 83101 2320			SPED/MEDS	PROF TECH		159.18			
			Invoice Net			159.18			
29887 PEDIATRIA HEALTHCARE,			00000 7647215	INV	02/12/2015	0008A05187-01	202854		
1 02456830 83101 2320			SPED/MEDS	PROF TECH		159.18			
			Invoice Net			159.18			
29887 PEDIATRIA HEALTHCARE,			00000 7647215	INV	02/12/2015	0008A05239-01	202855		
1 02456830 83101 2320			SPED/MEDS	PROF TECH		159.18			
			Invoice Net			159.18			
			CHECK TOTAL			795.90			-----
15550 PEPSI-COLA COMPANY			00000 597515	INV	02/12/2015	31926805	202738		
1 03034309 835001			FOOD SERV	FOOD SERVI		117.00			
			Invoice Net			117.00			
15550 PEPSI-COLA COMPANY			00000 597515	INV	02/12/2015	31926801	203464		
1 03034309 835001			FOOD SERV	FOOD SERVI		39.00			
			Invoice Net			39.00			
15550 PEPSI-COLA COMPANY			00000 597515	INV	02/12/2015	31926802	203465		
1 03034309 835001			FOOD SERV	FOOD SERVI		78.00			
			Invoice Net			78.00			
15550 PEPSI-COLA COMPANY			00000 597515	INV	02/12/2015	38195010	203466		
1 03034309 835001			FOOD SERV	FOOD SERVI		117.00			
			Invoice Net			117.00			
15550 PEPSI-COLA COMPANY			00000 597515	INV	02/12/2015	38195009	203485		
1 03034309 835001			FOOD SERV	FOOD SERVI		117.00			
			Invoice Net			117.00			
			CHECK TOTAL			468.00			-----



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25030 PETER PAN BUS LINES 1 145 8350	00000 10731715 INV 02/12/2015 OUTDOOR ED OUTDOOR ED Invoice Net					CCHE85646 4,350.00 4,350.00 CHECK TOTAL	203518		-----
20565 PETERSON, DAVID 1 02026635 83804 3510	00000 INV 02/12/2015 ATH/G/BB ATHLETIC Invoice Net					8852 56.00 56.00 CHECK TOTAL	202541		-----
11048 PICKERING, RUTH 1 02456818 87101 2320	00000 7648815 INV 02/12/2015 SPED/DEAF BUS TRAVEL Invoice Net					REIM MILEGE-JAN'15 5.18 5.18 CHECK TOTAL	203392		-----
73454 JOSEPH F.PINKOS 1 02026635 83804 3510	00000 INV 02/12/2015 ATH/G/BB ATHLETIC Invoice Net					5541 56.00 56.00 CHECK TOTAL	202542		-----
29590 PINO, D.A. 1 1336770 81112 6200	00000 10902915 INV 02/12/2015 ADULT ED INSTRUCT Invoice Net					PHOTOGRAPHY 1+2 400.00 400.00 CHECK TOTAL	203512		-----
73471 PLAY TIME, INC. 1 15122260 85103 3520	00000 10810615 INV 02/12/2015 HARDY GEN HARDY GEN Invoice Net					32479 8.24 8.24 Invoice Net	203090		
73471 PLAY TIME, INC. 1 15122260 85103 3520	00000 10810615 INV 02/12/2015 HARDY GEN HARDY GEN Invoice Net					32484/32485 282.10 282.10 Invoice Net	203091		
73471 PLAY TIME, INC. 1 15124145 82422 3520	00000 10875115 INV 02/12/2015 THOMPSON SUPPLIES Invoice Net					31047 37.67 37.67 Invoice Net	203537		
73471 PLAY TIME, INC. 1 15124145 82422 3520	00000 10875115 INV 02/12/2015 THOMPSON SUPPLIES Invoice Net					31061 33.10 33.10 Invoice Net	203538		
73471 PLAY TIME, INC. 1 15124145 82422 3520	00000 10875115 INV 02/12/2015 THOMPSON SUPPLIES Invoice Net					32481 90.25 90.25 CHECK TOTAL	203539		-----
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV 02/12/2015 FAC MAINT PLUMBING Invoice Net					15135388-00 319.56 319.56 Invoice Net	203426		
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV 02/12/2015 FAC MAINT PLUMBING Invoice Net					15135662-00 943.44 943.44	203428		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/12/2015	15135782-00	203430		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		191.01			
			Invoice Net			191.01			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/12/2015	15135848-00	203431		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		212.85			
			Invoice Net			212.85			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/12/2015	15136101-00	203432		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		141.56			
			Invoice Net			141.56			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/12/2015	15136123-00	203434		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		66.94			
			Invoice Net			66.94			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/12/2015	15135911-00	203437		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		33.12			
			Invoice Net			33.12			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/12/2015	15136208-00	203440		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		68.85			
			Invoice Net			68.85			
			CHECK TOTAL			1,977.33			-----
28105	POLLARD, STEVEN	00000		INV	02/12/2015	5574	202543		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
30277	POTTER, BENJAH	00001	620415	INV	02/12/2015	OUTDOORSTAFF1/7-1/11	203510		
	1 02366548 83101 3520		HEALTH/H.S	PROF TECH		470.00			
			Invoice Net			470.00			
			CHECK TOTAL			470.00			-----
73542	PRO-ED	00001	10858615	INV	02/12/2015	2264130	202851		
	1 0932015 85100 2410		EARLY PART	ED SUPP		33.00			
			Invoice Net			33.00			
73542	PRO-ED	00001	10859215	INV	02/12/2015	2266702	202996		
	1 02456863 85106 2410		SPED CURRI	TEXTBOOKS		550.00			
			Invoice Net			550.00			
			CHECK TOTAL			583.00			-----
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/12/2015	31114-234149	202997		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		440.00			
			Invoice Net			440.00			
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/12/2015	31114-235349	202998		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		110.00			
			Invoice Net			110.00			
			CHECK TOTAL			550.00			-----
11938	RICOH USA, INC	00005	1500227	INV	02/12/2015	94117149	203531		
	1 5703013 5871		COPIER	COPIER SCH		9,332.59			
			Invoice Net			9,332.59			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11938	RICOH USA, INC 1 02666920 82703	7400	00005 607715	INV 02/12/2015 BUS OFFICE RENT EQUIP Invoice Net		#94117149 6,477.04 6,477.04 CHECK TOTAL 15,809.63	203532		-----
19670	ROCHE, KATHLEEN 1 02636575 87202	2357	00000 10809515	INV 02/12/2015 PROF DEV TRAINING Invoice Net		REIM MILEGE-SEPT'14 42.56 42.56 CHECK TOTAL 42.56	203508		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 10814915	INV 02/12/2015 HARDY GEN HARDY FOOD Invoice Net		998168 190.25 190.25 994885 179.65 179.65 CHECK TOTAL 369.90	203092		-----
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000 10815515	INV 02/12/2015 AFT SCH FOOD SUPPL Invoice Net			203534		-----
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0124760 142.80 142.80	202739		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0124761 142.80 142.80	202740		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0124762 142.80 142.80	202741		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0124763 107.10 107.10	202742		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0124764 71.40 71.40	202743		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0124765 142.80 142.80	202744		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0124766 107.10 107.10	202745		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0125035 142.80 142.80	202746		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0125036 178.50 178.50	202747		
24874	SAL'S PIZZA 1 03034309 835001		00000 596015	INV 02/12/2015 FOOD SERV FOOD SERVI Invoice Net		0125037 178.50 178.50	202748		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125038	202749		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125039	202750		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125040	202751		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125041	202752		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125442	203487		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125443	203488		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125444	203489		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125445	203490		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125446	203491		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125447	203492		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	02/12/2015	0125448	203493		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
				CHECK TOTAL		2,891.70			-----
73797	SCANTRON CORPORATION	00001	10836015	INV	02/12/2015	6286539	202573		
	1 02306740 85102 2415			C&I ENGLIS	TESTING	251.45			
				Invoice Net		251.45			
				CHECK TOTAL		251.45			-----
73185	SCHOOL SPECIALTY, INC.	00006	65032515	ACI	02/12/2015	208113822634	202568		
	1 02186506 84201 2430			ELEM EDUC	OFFICE	60.00			
				Invoice Net		60.00			
73185	SCHOOL SPECIALTY, INC.	00006	65032715	ACI	02/12/2015	208113843403	202569		
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	145.68			
				Invoice Net		145.68			
73185	SCHOOL SPECIALTY, INC.	00006	65032615	ACI	02/12/2015	308102133632	202575		
	1 02186506 85103 2415			ELEM EDUC	INSTRUCT	151.67			
				Invoice Net		151.67			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 08192014 84201	2430	00006 65032415	ACI OFFICE	02/12/2015	208113822641 112.23 Invoice Net 112.23	202576		
73185	SCHOOL SPECIALTY, INC. 1 08192014 84201	2430	00006 65031115	ACI OFFICE	02/12/2015	308102128689 323.74 Invoice Net 323.74	202826		
73185	SCHOOL SPECIALTY, INC. 1 15122210 85103	3520	00006 65033115	ACI HARDY ART	02/12/2015	208113862136 434.51 Invoice Net 434.51	203093		
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103	2415	00006 65033415	ACI ELEM EDUC INSTRUCT	02/12/2015	208113862134 202.71 Invoice Net 202.71	203094		
73185	SCHOOL SPECIALTY, INC. 1 139 8350		00006 65029115	ACI STRATTON STRATTON G	02/12/2015	208113850384 309.08 Invoice Net 309.08	203095		
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103	2415	00006 65026515	ACI HEALTH/H.S INSTRUCT	02/12/2015	308102110681 278.20 Invoice Net 278.20	203527		
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103	2415	00006 65026515	ACI HEALTH/H.S INSTRUCT	02/12/2015	208113837818 21.03 Invoice Net 21.03	203528		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	2415	00006 65001315	ACI ELEM EDUC INSTRUCT	02/12/2015	208113249345 4.01 Invoice Net 4.01	203529		
						CHECK TOTAL	2,042.86		-----
16021	SHEERAN, MICHAEL 1 02026626 83804	3510	00000	INV ATHL/HOCKE ATHLETIC	02/12/2015	8480 78.00 Invoice Net 78.00	202544		
						CHECK TOTAL	78.00		-----
73930	SIMONS UNIFORMS 1 02496955 81760	5550	00000 6098	ACI CLOTHING	02/12/2015	59681 296.00 Invoice Net 296.00	202827		
						CHECK TOTAL	296.00		-----
73931	SIMPLEXGRINNELL LP 1 02156960 82408	4220	00001 619315	INV FACILITIES ELECTRICAL	02/12/2015	80908268 288.75 Invoice Net 288.75	203552		
						CHECK TOTAL	288.75		-----
14875	SMITH, JUNE 1 02456809 87101	2357	00000 7650415	INV SPED TEXTS BUS TRAVEL	02/12/2015	REIMB MILEGE-JAN'15 12.08 Invoice Net 12.08	203393		
						CHECK TOTAL	12.08		-----
30909	SPENCER, JENNIFER 1 02636575 87202	2357	00000 10809615	INV PROF DEV TRAINING	02/12/2015	REIMB MILEGE-DEC'14 38.08 Invoice Net 38.08	203507		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	38.08		-----
31074	STOBBE, CHARLOTTE L.	00000	621015	INV	02/12/2015	OUTDOORSTAFF1/7-1/11	203545		
	1 02366548 83101 3520		HEALTH/H.S	PROF TECH		235.00			
				Invoice Net		235.00			
						CHECK TOTAL	235.00		-----
74062	AHOLD FINANCIAL SERVIC	00001	10899015	INV	02/12/2015	66814	202570		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		92.45			
				Invoice Net		92.45			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	02/12/2015	447111	202571		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		46.20			
				Invoice Net		46.20			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	02/12/2015	447118	203097		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		49.35			
				Invoice Net		49.35			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	02/12/2015	124898	203535		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		54.60			
				Invoice Net		54.60			
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	02/12/2015	447119	203536		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		51.62			
				Invoice Net		51.62			
						CHECK TOTAL	294.22		-----
74062	AHOLD FINANCIAL SERVIC	00001	10831215	INV	02/12/2015	ACCT#8816891-DEC'14	202572		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		39.53			
				Invoice Net		39.53			
						CHECK TOTAL	39.53		-----
21654	STREITBURGER, JAN	00000	10839715	INV	02/12/2015	1222	202574		
	1 1336770 83406 6200		ADULT ED	PROMO SVC		660.00			
				Invoice Net		660.00			
						CHECK TOTAL	660.00		-----
29802	SUMMIT PROFESSIONAL ED	00000	603815	INV	02/12/2015	341398	203546		
	1 08192015 87202 2357		SUCCESS	TRAVEL		845.00			
				Invoice Net		845.00			
						CHECK TOTAL	845.00		-----
28006	SWEETLAND, ROBERT	00000		INV	02/12/2015	5567	202545		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		78.00			
				Invoice Net		78.00			
28006	SWEETLAND, ROBERT	00000		INV	02/12/2015	5593	202808		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		78.00			
				Invoice Net		78.00			
						CHECK TOTAL	156.00		-----
31043	SYSTEM SPECIALTIES INC	00000	619515	INV	02/12/2015	10016	203554		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016960 82414	4220	MAINT SUPP	BOILER C.S		709.16			
			Invoice Net			709.16			
						CHECK TOTAL	709.16		-----
27752 TAFT, ALICIA			00000	7652715	INV 02/12/2015	REIM MILEGE-JAN'15	203394		
	1 02456839 87101	2315	TEAM CHAIR	BUS TRAVEL		176.53			
			Invoice Net			176.53			
						CHECK TOTAL	176.53		-----
22736 THURSTON FOODS			00000	10831415	INV 02/12/2015	419487	202577		
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		86.75			
			Invoice Net			86.75			
22736 THURSTON FOODS			00000	10831415	INV 02/12/2015	417918	202578		
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		67.89			
			Invoice Net			67.89			
22736 THURSTON FOODS			00000	10831415	INV 02/12/2015	420634	202579		
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		82.74			
			Invoice Net			82.74			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	432550	202753		
	1 03034309 835001		FOOD SERV	FOOD SERVI		805.38			
			Invoice Net			805.38			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	430144	202754		
	1 03034309 835001		FOOD SERV	FOOD SERVI		646.88			
			Invoice Net			646.88			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	430143	202755		
	1 03034309 835001		FOOD SERV	FOOD SERVI		534.42			
			Invoice Net			534.42			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	430145	202756		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,252.26			
			Invoice Net			1,252.26			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	431106	202758		
	1 03034309 835001		FOOD SERV	FOOD SERVI		728.56			
			Invoice Net			728.56			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	432549	202759		
	1 03034309 835001		FOOD SERV	FOOD SERVI		667.75			
			Invoice Net			667.75			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	432551	202761		
	1 03034309 835001		FOOD SERV	FOOD SERVI		808.73			
			Invoice Net			808.73			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	432548	203467		
	1 03034309 835001		FOOD SERV	FOOD SERVI		708.85			
			Invoice Net			708.85			
22736 THURSTON FOODS			00000	595415	INV 02/12/2015	435539	203468		
	1 03034309 835001		FOOD SERV	FOOD SERVI		616.55			
			Invoice Net			616.55			
						CHECK TOTAL	7,006.76		-----
22736 THURSTON FOODS			00000	10815015	INV 02/12/2015	434782	203533		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		739.20			
			Invoice Net			739.20			
						CHECK TOTAL	739.20		-----
28130	TOMASZEWSKI, CHARLES	00000		INV	02/12/2015	8475	202546		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		65.00			
			Invoice Net			65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	02/12/2015	8476	202547		
	1 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		65.00			
			Invoice Net			65.00			
						CHECK TOTAL	130.00		-----
19095	TRANSCANADA POWER MARK	00000	579715	INV	02/12/2015	5035008	202580		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		35,312.22			
			Invoice Net			35,312.22			
						CHECK TOTAL	35,312.22		-----
18547	TRUCK & BUS SUPPLY CO.	00000	7645315	INV	02/12/2015	4524	202999		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		180.00			
			Invoice Net			180.00			
						CHECK TOTAL	180.00		-----
74298	TURF EQUIPMENT COMPANY	00000	618915	INV	02/12/2015	1884	203443		
	1 02756965 84321	4110	CUSTODIAL	EQUIP MAIN		588.03			
			Invoice Net			588.03			
						CHECK TOTAL	588.03		-----
22775	TYSON FOODS, INC.	00000	598115	INV	02/12/2015	10794196	203486		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,620.99			
			Invoice Net			1,620.99			
						CHECK TOTAL	1,620.99		-----
11037	VOCELL BUS COMPANY	00000	10867915	INV	02/12/2015	1501103932-3565	202822		
	1 02026985 83301	3510	ATH/B/TRAN	TRANS		947.50			
			Invoice Net			947.50			
11037	VOCELL BUS COMPANY	00000	10867715	INV	02/12/2015	1501103931-3564	202823		
	1 02026986 83301	3510	ATH/G/TRAN	TRANS		525.00			
			Invoice Net			525.00			
11037	VOCELL BUS COMPANY	00000	10867915	INV	02/12/2015	1501103566	202824		
	1 02026985 83301	3510	ATH/B/TRAN	TRANS		350.00			
			Invoice Net			350.00			
11037	VOCELL BUS COMPANY	00000	10867915	INV	02/12/2015	1502104036	203548		
	1 02026985 83301	3510	ATH/B/TRAN	TRANS		350.00			
			Invoice Net			350.00			
11037	VOCELL BUS COMPANY	00000	10867915	INV	02/12/2015	1501103568-4033	203549		
	1 02026985 83301	3510	ATH/B/TRAN	TRANS		549.75			
			Invoice Net			549.75			
11037	VOCELL BUS COMPANY	00000	10867715	INV	02/12/2015	1501103568-4034-4035	203551		



# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026986 83301	3510	ATH/G/TRAN	TRANS		949.25			
			Invoice Net			949.25			
						CHECK TOTAL	3,671.50		-----
13234 W. B. MASON CO., INC.	00001 10811415	ACI	02/12/2015			I23115017	202582		
1 15122245 84201	3520	HARDY OFFI	HARDY OFFI			162.68			
			Invoice Net			162.68			
13234 W. B. MASON CO., INC.	00001 10811415	ACI	02/12/2015			I23194934	202583		
1 15122245 84201	3520	HARDY OFFI	HARDY OFFI			151.98			
			Invoice Net			151.98			
13234 W. B. MASON CO., INC.	00001 10811415	ACI	02/12/2015			I23139715	202584		
1 15122245 84201	3520	HARDY OFFI	HARDY OFFI			15.96			
			Invoice Net			15.96			
13234 W. B. MASON CO., INC.	00001 609615	ACI	02/12/2015			I23074957	202585		
1 02666920 84201	1410	BUS OFFICE	OFFICE			174.82			
			Invoice Net			174.82			
13234 W. B. MASON CO., INC.	00001 609515	ACI	02/12/2015			I23260610	202828		
1 02666920 84201	1410	BUS OFFICE	OFFICE			129.00			
			Invoice Net			129.00			
13234 W. B. MASON CO., INC.	00001 609915	ACI	02/12/2015			I23330175	202829		
1 02666920 84201	1410	BUS OFFICE	OFFICE			199.62			
			Invoice Net			199.62			
13234 W. B. MASON CO., INC.	00001 10832115	ACI	02/12/2015			645542	202830		
1 02016507 85103	2415	SEC EDUC	INSTRUCT			3,200.90			
			Invoice Net			3,200.90			
						CHECK TOTAL	4,034.96		-----
27025 WEATHERS, LARRY	00000 10897715	INV	02/12/2015			REIM SNACKS ROBOTICS	202581		
1 02426715 84902	3520	C&I SCIENC	ROBOTICS			158.06			
			Invoice Net			158.06			
						CHECK TOTAL	158.06		-----
17448 WELLESLEY PUBLIC SCHOO	00000 7647315	INV	02/12/2015			12115	203000		
1 02816990 83301	3300	TRANS HOM	TRANS			87.50			
			Invoice Net			87.50			
						CHECK TOTAL	87.50		-----
30341 WHITE, BARBARA	00000 7647115	INV	02/12/2015			1/5/15-1/9/15	203395		
1 02456857 83101	2310	SPED CONTR	PROF TECH			400.00			
			Invoice Net			400.00			
30341 WHITE, BARBARA	00000 7647115	INV	02/12/2015			1/12/15-1/16/15	203396		
1 02456857 83101	2310	SPED CONTR	PROF TECH			300.00			
			Invoice Net			300.00			
30341 WHITE, BARBARA	00000 7647115	INV	02/12/2015			1/19/15-1/23/15	203397		
1 02456803 83101	2310	SPED/TUTOR	PROF TECH			50.00			
2 02456857 83101	2310	SPED CONTR	PROF TECH			100.00			
			Invoice Net			150.00			
30341 WHITE, BARBARA	00000 7647115	INV	02/12/2015			1/26/15-1/30/15	203398		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	1,150.00		-----
27175 ZACCARDI,NICK	1 02026635 83804	3510	00000	INV 02/12/2015		5559	203471		
			ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			56.00			
27175 ZACCARDI,NICK	1 02026622 83804	3510	00000	INV 02/12/2015		8500	203472		
			ATHL/BASKB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	134.00		-----
389 INVOICES						WARRANT TOTAL	496,002.54	496,002.54	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
0200	02016507	SECONDARY EDUCATION			
0200	02016518	FAMILY/CONSUMER SCIENC			
0200	02016536	ART			
0200	02016563	LIBRARY/MEDIA			
0200	02016566	MMGT SUPER PRINCIPALS			
0200	02016566	MMGT SUPER PRINCIPALS			
0200	02016566	MMGT SUPER PRINCIPALS			
0200	02016960	MISC. MAINTENANCE SUPP			
0200	02016960	MISC. MAINTENANCE SUPP			
0200	02016960	MISC. MAINTENANCE SUPP			
0200	02016965	CUSTODIAL SERVICE			
0200	02026620	ATHLETICS/ADMIN			
0200	02026621	ATHLETICS/BOYS BASEBAL			
0200	02026622	ATHLETICS/BOYS BASKETB			
0200	02026626	ATHLETICS/ICE HOCKEY			
0200	02026627	ATHLETICS/INDOOR TK			
0200	02026631	ATHLETICS/BOYS SWIMMIN			
0200	02026634	ATHLETICS/BOYS WRESTLI			
0200	02026635	ATHLETICS/GIRLS BASKET			
0200	02026639	ATHLETICS/GIRLS GYMNAS			
0200	02026640	ATHLETICS/GIRLS ICE HO			
0200	02026641	ATHLETIC S/GIRLS INDOO			
0200	02026645	ATHLETICS/GIRLS SOFTBA			
0200	02026646	ATHLETICS/GIRLS SWIMMI			
0200	02026985	ATHLETICS/TRANS/BOYS			
0200	02026986	ATHLETICS/TRANS/GIRLS			
0200	02036507	SECONDARY EDUCATION			
0200	02036960	MAINT ELECTRICAL SERVI			
0200	02036960	MAINT ELECTRICAL SERVI			
0200	02036965	CUSTODIAL SERVICE			
0200	02066960	BLDG MAINT/INSPECT			
0200	02126506	ELEMENTARY EDUCATION			
0200	02156506	ELEMENTARY EDUCATION			
0200	02156960	FACILITIES MAINT/PAINT			
0200	02186506	ELEMENTARY EDUCATION			
0200	02186506	ELEMENTARY EDUCATION			
0200	02216506	ELEMENTARY EDUCATION			
0200	02216506	ELEMENTARY EDUCATION			
0200	02216506	ELEMENTARY EDUCATION			
0200	02216960	STRATTON/MAINTENANCE			
0200	02246960	THOMPSON/INSPECTION			
0200	02306740	C&I ENGLISH			
0200	02306740	C&I ENGLISH			
0200	02366548	HEALTH/WEELNESS H.S.			
0200	02366548	HEALTH/WEELNESS H.S.			
0200	02426715	C&I SCIENCE			
0200	02426715	C&I SCIENCE			
0200	02456803	SPED TUTOR/C.S.			
0200-3-01	-6507-01-10-5-02-85103	-2415	INSTRUCTIONAL MATERIAL	3,200.90	3,425.00
0200-3-01	-6518-01-10-5-01-84902	-2415	FOOD SUPPLIES	659.04	-7,000.00
0200-3-01	-6536-01-10-5-01-85103	-2415	INSTRUCTIONAL MATERIAL	377.15	188.22
0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	631.69	7,362.76
0200-3-01	-6566-01-10-5-07-81201	-2210	TEMP SALARIES PROFESSI	140.00	-18,649.96
0200-3-01	-6566-01-10-5-07-83101	-2210	PROFESSIONAL TECH SERV	280.00	-1,780.00
0200-3-01	-6566-01-10-5-07-83404	-2430	REPRODUCTION/PRINTING	86.53	213.47
0200-3-4220	-6960-01-28-9-00-82408	-4220	ELECTRICAL SERVICES	1,145.00	.00
0200-3-4220	-6960-01-28-9-00-82414	-4220	BOILER CONTRACTED SERV	709.16	.00
0200-3-4220	-6960-01-28-9-00-84306	-4220	CARPENTRY SUPPLIES DOO	429.70	.00
0200-3-4220	-6960-01-28-9-00-84308	-4220	ELECTRICAL SUPPLIES	41.70	.00
0200-3-01	-6965-01-10-5-08-82904	-4110	CUSTODIAL SUPPLIES CLE	6,850.00	-82,283.70
0200-3-02	-6620-01-24-9-00-83804	-3510	ATHLETIC SERVICES	340.00	.00
0200-3-02	-6621-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	664.39	.00
0200-3-02	-6622-01-24-5-00-83804	-3510	ATHLETIC SERVICES	896.50	.00
0200-3-02	-6626-01-24-5-00-83804	-3510	ATHLETIC SERVICES	19,816.60	.00
0200-3-02	-6627-01-24-5-00-83804	-3510	ATHLETIC SERVICES	25.00	.00
0200-3-02	-6631-01-24-5-00-83804	-3510	ATHLETIC SERVICES	2,828.75	.00
0200-3-02	-6634-01-24-5-00-83804	-3510	ATHLETIC SERVICES	367.00	.00
0200-3-02	-6635-01-24-5-00-83804	-3510	ATHLETIC SERVICES	1,086.50	.00
0200-3-02	-6639-01-24-5-00-83804	-3510	ATHLETIC SERVICES	40.00	.00
0200-3-02	-6640-01-24-5-00-83804	-3510	ATHLETIC SERVICES	261.00	.00
0200-3-02	-6641-01-24-5-00-83804	-3510	ATHLETIC SERVICES	85.00	.00
0200-3-02	-6645-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	664.38	.00
0200-3-02	-6646-01-24-5-00-83804	-3510	ATHLETIC SERVICES	2,828.75	.00
0200-3-02	-6985-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT	2,197.25	.00
0200-3-02	-6986-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT	1,474.25	-2,903.74
0200-3-03	-6507-03-01-4-01-85106	-2410	MIDDLE SCH/TEXTBOOKS	50.00	5,621.65
0200-3-4220	-6960-03-28-9-00-82405	-4220	FLOORING SUPPLIES/SERV	1,002.63	.00
0200-3-4220	-6960-03-28-9-00-84306	-4220	CARPENTRY SUPPLIES DOO	1,397.00	.00
0200-3-4220	-6960-03-28-9-00-84308	-4220	ELECTRICAL SUPPLIES	168.96	.00
0200-3-03	-6965-03-01-4-00-82904	-4110	CUSTODIAL SUPPLIES CLE	6,800.00	16,213.44
0200-3-06	-6960-06-28-3-00-82408	-4220	ELECTRICAL SERVICES	259.20	.00
0200-3-12	-6506-12-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	4.01	-7,118.12
0200-3-15	-6506-15-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	145.68	-1,049.11
0200-3-15	-6960-15-28-9-00-82408	-4220	ELECTRICAL SERVICES	288.75	.00
0200-3-18	-6506-18-01-3-00-84201	-2430	OFFICE SUPPLIES	60.00	-915.05
0200-3-18	-6506-18-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	151.67	-792.68
0200-3-21	-6506-21-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	154.62	869.04
0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	202.71	-1,729.33
0200-3-21	-6506-21-01-3-00-85106	-2410	STRATTON/TEXTBOOKS	962.50	-2,480.75
0200-3-21	-6960-21-28-9-00-82414	-4220	BOILER CONTRACTED SERV	634.11	.00
0200-3-24	-6960-24-28-9-00-82403	-4220	PLUMBING SERVICES	4,133.19	.00
0200-3-30	-6740-30-01-5-01-85102	-2415	TESTING MATERIALS	251.45	-479.55
0200-3-30	-6740-30-01-5-01-85110	-2420	C&I ENGLISH INSTRUCTIO	950.00	-1,083.41
0200-3-36	-6548-01-33-5-00-83101	-3520	PROFESSIONAL TECH SERV	2,209.00	.00
0200-3-36	-6548-01-33-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	299.23	.00
0200-3-42	-6715-01-10-9-00-84902	-3520	SCIENCE ROBOTICS STUDE	718.06	-718.06
0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,465.16	7,424.01
0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	1,400.00	.00

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-87101 -2357	BUSINESS TRAVEL	12.08 .00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,200.00 .00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL	5.18 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSI	31.45 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	6,116.89 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,345.90 .00
0200	02456839	TEAM CHAIR TEMP SAL/WA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	277.87 .00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	8,786.24 .00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	25,279.00 -1,391,714.21
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	114,682.57 -72,211.10
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	28,207.83 .00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	3,090.00 -5,562.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	130.00 -34,670.00
0200	02456863	SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD	550.00 -2,180.00
0200	02496955	TRAFFIC SUPERV SALARIE	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	296.00 .00
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	14.00 945.61
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	63.75 -128.75
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV	140.00 .00
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60 -6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A	175.00 .00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	1,599.14 -13,055.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	52.02 462.44
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	568.00 .00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	500.44 .00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	1,200.00 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS	507.50 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL	6,477.04 -27,859.64
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	503.44 1,808.93
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	256.29 -327.23
0200	02726950	FOOD SERVICES	0200-3-72 -6950-49-34-9-05-82999 -4220	MISC MAINTENANCE SERVI	8,975.00 1,025.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	38,258.39 -413,958.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS	51,975.60 356,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82411 -4220	WINDOW GLASS SERVICE S	833.32 5,700.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC	11,209.25 -38,301.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES	11.56 244.49
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES	1,977.33 -18,571.04
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO	599.90 1,853.79
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES	227.10 14,690.96
0200	02756965	CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE	21,783.79 43,155.21
0200	02756965	CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE	588.03 950.65
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	194.70 -200.00
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	180.00 -33,055.69
0200	02816973	VOCATIONAL TRANSPORTAT	0200-3-81 -6973-49-10-9-00-83301 -3300	VOCATIONAL TRANSPORTAT	3,060.00 -32,400.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	8,200.00 .00
0200	02816990	TRANSPORTATION HOMELES	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	1,400.00 18,080.90
			FUND TOTAL	423,375.77	
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	9,972.87 -240,205.19
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	22,895.39 -333,478.69

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			32,868.26		
0490	0492015	KINDERGARTEN ENHANCEME 0490-3-2300-2015-45-13-2-NM-83101 -2320	SPECIALISTS	1,207.50	.00
FUND TOTAL			1,207.50		
0819	08192013	PROJECT S U C C E S S 0819-3-2700-SG -29-12-3-NM-87105 -2353	S.U.C.C.E.S.S. Prof De	675.00	-698.26
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-83101 -2320	CONTRACTUAL MENTAL HEA	12,000.00	-25,510.00
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-84201 -2430	OFFICE SUPPLIES	435.97	-1,273.69
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE	607.25	6,057.28
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-87202 -2357	TRAVEL	845.00	3,733.00
FUND TOTAL			14,563.22		
0930	0932015	EARLY PARTNERSHIP/VI 0930-3-2300-2015-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES	33.00	1,045.11
FUND TOTAL			33.00		
0931	09312015	EARLY CHILDHOOD SPED I 0931-3-2300-SG -45-23-9-NM-83101 -2357	PROFESSIONAL TECH SERV	1,980.00	.00
FUND TOTAL			1,980.00		
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS	375.25	-9,580.16
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	1,216.15	-46,682.65
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-83402 -6200	COMMUNICATIONS	300.00	-300.00
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-83406 -6200	PROMO WEB/CATALOG/AD	660.00	-2,500.00
FUND TOTAL			2,551.40		
1390	139	STRATTON GIFTS GRANTS 1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA	309.08	.00
FUND TOTAL			309.08		
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-83101 -2357	FACILITATOR	1,600.00	.00
1410	14115102	GELLI PRINTING IN ART 1410-3-2723-SG -24-49-3-NM-85103 -2415	ART MATERIALS	998.58	109.77
FUND TOTAL			2,598.58		
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT	4,350.00	9,521.50
FUND TOTAL			4,350.00		
1512	15122210	HARDY ART SUPPLIES 1512-3-2300-0254-15-05-3-NM-85103 -3520	HARDY ART SUPPLIES	434.51	-1,106.50
1512	15122245	HARDY OFFICE SUPPLIES 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES	330.62	-859.95
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	190.25	-15,335.56
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	290.34	-10,183.42
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	918.85	-17,162.27
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	362.79	-7,527.61
FUND TOTAL			2,527.36		

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1950	1952	TRANSCRIPTS		
		1950-3-0046-1952-69-10-0-NM-84000 -	MISC RECEIPTS	5.78
			FUND TOTAL	5.78
2010	201	GILBERT & SULLIVAN PER		
		2010-3-0056-OR -69-31-0-NM-84000 -	MISC	300.00
			FUND TOTAL	300.00
5700	5703013	COPIER LEASE SCHOOL		
		5700-3-0300-3013-69-27-0-NM-5871 -	COPIER LEASE SCHOOL	9,332.59
			FUND TOTAL	9,332.59
WARRANT SUMMARY TOTAL			496,002.54	
GRAND TOTAL			496,002.54	

\*\* END OF REPORT - Generated by Steve Walenski \*\*

**Draft  
Arlington School Committee  
Regular Meeting  
Thursday, February 12, 2015  
6:30 p.m.**

**Arlington High School  
School Committee Room, 6<sup>th</sup> Floor  
869 Massachusetts Avenue  
Arlington, MA 02476**

*Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Mr. Pierce, Ms. Starks, and Ms. Susse.*

*Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Linda Hanson, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.*

*Absent: Dr. Kirsi Allison-Ampe, Secretary*

*Ms. Susse entered the meeting at 6:38.m.*

*Mr. Thielman entered the meeting at 6:55 p.m.*

*Mr. Pierce entered the meeting at 6:55 p.m.*

*Mr. Pierce exited 7:48 p.m. and returned at 7:51 p.m.*

**Open Meeting**

*Mr. Hayner opened the meeting at 6:30 p.m. and announced that this meeting would be delayed due to not having a quorum. Mr. Hayner started the meeting at 6:38 p.m. and welcome Ms. Hanson, AEA representative. Mr. Thielman and Mr. Pierce arrived late due to traffic and Dr. Allison-Ampe is absent due to personal reasons. Mr. Hayner reported on the artwork provided from Ms. Deb Campana from the students of Thompson and Stratton Elementary Schools.*

**Public Participation**

*None*

**FY 16 Superintendent's Proposed Budget dated February 12, 2015**

*Dr. Bodie stated her intent of the FY 16 Proposed Budget and gave an overview on where the priorities are for Arlington Public Schools. Dr. Bodie encouraged parents to view the budget on our website, and said parents can go to the link to follow along on the Superintendent's Proposed Budget for FY 16.*

*Dr. Bodie said there are many budget priorities, and are in her FY 2016 Superintendent's Budget Message of the proposed budget. The Budget Priorities listed from the PowerPoint presentation from Dr. Bodie and Ms. Johnson are as follows:*

- conclude negotiations with teachers and other unions*
- Reduce class size with two new cluster teachers and one half-time Technology Education teacher at Ottoson Middle School*
- Additional High School teacher to respond to class size and student course selections*
- Five reserve teaching positions to respond to enrollment growth*
- Previously grant funded social workers continued within operating budget*

- Increase of one Psychologist position to full time, and the addition of a Speech and Language assistant to support caseloads in Special Education
- Increase Teaching Assistant Salaries to \$17,000 (3.3% increase)
- Maintenance

*The Development of Consolidated Maintenance Department has recommended the following:*

- Ongoing Maintenance Committee has recommended restructuring of all custodial and maintenance activity as a new Town department
- Consolidated Maintenance department will have a director, deputy director and administrative support to support all facilities related activity in both Town and Schools
- Combined department will be primarily focused on the long term care and preservation of all Town and School buildings
- Town Budget consolidated in FY16, School funds move in the following year.

*For greater detail visit: FY16 Superintendent's Proposed Budget, Section 3 Funding Summary*

• Total Budget FY15	\$56,442,117
Town Appropriation	\$50,729,968
Grants	\$ 2,517,064
Revolving	\$ 3,195,085

*FY16 Anticipated Revenues*

• Total FY16 Revenues	\$59,387,766
Town Appropriation	\$53,574,114
Grants	\$ 2,323,535
Revolving	\$ 3,490,117
Total Increase in Revenue	\$2,945,649

*For greater detail visit: FY16 Superintendent's Proposed Budget Section 2 Superintendent's Budget Message:*

• Net increase in Revenue	\$2,945,649
• Total Mandatory Increases	\$2,656,091
• Total Proposed Increases	\$1,002,851
• Total Proposed Restructuring	(\$713,293)
• Increases less Restructuring	\$2,945,649

*Ms. Susse questioned why we had no increase in elementary teacher positions with enrollment growth at the elementary level but sees and increase in high school and middle school positions. Dr. Bodie explained we have 5 reserved positions in place and we need to wait to see where the student changes are and will plan to use the teachers where the need will be. Ms. Starks asked about funding for the federal Project Success grant and for Teaching Assistants, and Mr. Thielman asked about METCO kindergarten. Dr. Bodie explained Governor Baker's cuts and increases on federal Project Success grant and on METCO cuts and now we need to see what will be restored in next year's budget. The METCO has been cut by 10% and not sure about next year either. Mr. Pierce asked about the ½ cluster for 7<sup>th</sup> grade and the full cluster for 6<sup>th</sup> grade, and why not a full 7<sup>th</sup> grade clusters next year. Dr. Bodie said a problem to have an additional full cluster is due to budget and space. It was also asked if we have hired the Director of Social Studies. Mr. Spiegel said he has begun reviewing applications for the Director of Social Studies and the search is ongoing. Mr. Hayner mentioned that we should reduce the legal budget to reflect that we are not anticipating costs for legal settlements.*



*The public will have the opportunity to speak on the proposed budget at the next School Committee meeting during the FY 16 Budget Public Hearing on Thursday, February 26 and March 12, 2015 before the School Committee will vote the budget.*

*The final budget presentation will be given to the Finance Committee on March 23, 2015 at the Community Safety Building at 7:45 p.m.*

#### *Monthly Financial Reports*

*Ms. Johnson said since the last meeting, snow happened, and continues to track the budget in this area, as well as legal costs, out of district costs and the reserves. The committee members discussed maintenances and custodial expenses, teachers moving expenses, athletic services and electric power savings.*

#### *Statement of Interest on Stratton Elementary School*

*Dr. Bodie said she had on going phones calls with MSBA and it's very clear that the Statement of Interest on Stratton Elementary School project does not qualify for accelerated repair. Therefore, the town will fund the Stratton repairs. The administration will continue to work on Arlington High School Statement of Interest with the Facilities Subcommittee and be presented to the full School Committee members for a vote before it is submitted to the MSBA this April.*

#### *Superintendent Report*

*Dr. Bodie said the weather has been historic and gave credit to the Department of Public Works and our own maintenance and custodial staff on staying up with the storm. Due to the storm many athletic events were cancelled. The roofs of the schools have been shoveled and due to the wind, many of the flat roofs do not have much snow on them. We continue to work monitor the condition of the Arlington Public Schools roofs and school lots to have onsite parking for our teachers. Mr. Schlichtman pointed out that Arlington has used 6 snow days now and it will put us at June 25<sup>th</sup>, Thursday for the last day of school.*

*Mr. Schlichtman suggested we review next year's school calendar again to. Mr. Bodie said Kindergarten letters have been sent home to parents of known census reports informing them on registrations dates and procedures. All this information is posted on the schools website.*

*Dr. Bodie congratulated Ms. Brandy Whitney, teacher, who was recognized nationally for the 2015 PASCO NSTA STEM Educator Awards who has been e implementing innovative inquiry-based, technology-infused STEM programs at the Ottoson Middle School.*

*Dr. Bodie recognized the amazing season of our Athletic students from the wrestling team, both men and women's basketball and hockey teams. Dr. Chesson posted on our website the draft technology plan and will be presented at the next School Committee meeting.*

*Dr. Bodie reminded everyone the Arlington Public Schools is co-sponsoring "Unequal Justice: The Consequences of Race and Class in Our Criminal Justice System" on Saturday, February 28 from 7 to 9 p.m. at the Arlington Town Hall. The panel will include a representative from Arlington's Police Department, civil rights historian and activist Peniel Joseph, and parole reform activist Don Perry. The organizers of the event are the Arlington Vision 2020 Diversity Task Force Group and the First Parish Unitarian Universalist of Arlington. The other co-sponsors of the event are Arlington Human Rights Commission, Arlington International Film Festival, League of Women Voters of Arlington, Mystic Valley Branch of the NAACP, and St. Agnes Parish.*

### Consent Agenda

**Mr. Pierce voted to approve the Consent Agenda:**

**\*Approval of Warrant: Warrant # 15097 dated January 22, 2015 in the amount of \$774,874.77.**

**\*Approval of School Committee Minutes: Regular Meeting: January 22, 2015, seconded by Mr. Thielman.**

**Voted: 6-0**

### Subcommittee & Liaison Reports & Announcements

- *Policies & Procedures, Mr. Pierce said the subcommittee met last night to discuss the new maternity changes in MASS law and the affects it will have on Arlington Public Schools. Mr. Pierce will speak to legal counsel on this matter and on members on remote participation at future meetings by telephone.*
- *Budget, C. Starks said the Budget Subcommittee members will meet with the Budget & Revenue Task Force on Rev Feb 23, 6 p.m. Town Hall and then again with the Finance Committee on March 23, at 7:45 at the Police Station, and that no budget subcommittee meetings are currently scheduled.*
- *Community Relations, P. Schlichtman will have a subcommittee meeting on Feb 25 at 5 p.m.*
- *Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe*
- *Facilities, J. Thielman will have a subcommittee meeting on March 19<sup>th</sup>.*
- *Special Study Group on Superintendent's Evaluation, B. Hayner, Snowed out*
- *School Committee and Human Rights Commission Joint Subcommittee snowed out*
- *Chair*
- *Announcements*

### Executive Session

**Mr. Hayner moved to enter into Executive Session at 8:03 p.m. for the purpose to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares and exit only for the purpose of adjournment, seconded by Ms. Susse.**

**Roll Call: Ms. Susse Yes, Ms. Starks Yes, Mr. Schlichtman Yes, Mr. Thielman Yes, Mr. Hayner Yes.**

**Voted: 6-0 unanimous**

### Adjournment

**Ms. Susse moved to adjournment at 8:29 p.m. seconded by Mr. Pierce.**

**Voted: 6-0**

*Respectfully submitted by*

*Karen M. Fitzgerald*

*Administrative Assistant*

*Arlington School Committee/bh*